

10105622500373

12-Sep-2024 7:02PM

VIRUDHACHALAM (VRI)

SALEM GUGAI (SLGK)

TO PAY (GD)



10105622500373

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SELVAKUMAR Vriddhachalam-606001				selvam saalem old bus stand ..gugai ,--636001			BASIC FREIGHT		195.510
Mobile Number : 9994692541				Mobile Number : 9003877192			ARTICLE CHARGES		50.00
Email Id: Q@c.com				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		50.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		39.86
GUNNY BAG		ELECTRICAL & ELECTRONIC		3	120.0	120.0	FREIGHT SURCHARGE		13.29
INVOICE NO. 168		VALUE 13120.00		Cus. Spec. Inst : Est. Del. Date : 13-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		20.00
E-Waybill No				REMARKS:			OTHER CHARGES		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE : NORMAL			DISCOUNT		-62.64
BOOKING OFFICE : DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600							TOTAL FREIGHT		306.00
Barcode No 7163560-7163562							GST (SGST 6% + CGST 6%)		36.72
							Grand Total		343.00
							Rupees : Three Hundred Fourty Three Only		

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