



03102712501198

03102712501198

19-Mar-2025 6:41PM

POLLACHI (PLC)

DHARMAPURI (DRP)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MANJILAS FOOD TECH PVT LTD,Pollachi Plant (ROI)				SARAVANA AGENCIES			BASIC FREIGHT		2081.490		
,2/119 S.F.No. 76/3, Unjavelampatty,,Pollachi,642003-642003 GSTIN : 33AADCM4997N2ZS				Dharmapuri, Tamilnadu Dharmapuri, Tamilnadu,636701,636701-636701			ARTICLE CHARGES		315.00		
Mobile Number :		7094438828		Mobile Number :		9842740973		DOCUMENT CHARGES		70.00	
Email Id:	nandhu@manjilas.com			Email Id:	crj2930@gmail.com			DIESEL HIKE CHARGES		728.52	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		832.60
Poly bag		FOOD PRODUCTS		63		696.2	696.2		VALUE SURCHARGE		44.47
INVOICE NO.	3324329267	VALUE	88933.00	Cus. Spec. Inst : Est. Del. Date : 21-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No	541788931741							DOOR COLLECTION		0.00	
				REMARKS:				DOOR DELIVERY		630.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		-0.00	
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT		4702.00	
				0.00				GST (SGST 6% + CGST 6%)		564.24	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				Grand Total		5266.00	
BOOKING OFFICE :	Opp sakthi agencies 2/12 GP Complex Palladam Road			PLACE OF DELIVERY :				Rupees : Five Thousand Two Hundred Sixty Six Only			
Barcode No	9601001-9601063										



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								DOCUMENT CHARGES			
Mobile Number :				7094438828		Mobile Number :				9842740973	
Email Id:		nandhu@manjilas.com		Email Id:		crj2930@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
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E-Waybill No		541788931741									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
				ODA Location :				OTHER CHARGES		--	
				ODA Km :		0.00		DOOR COLLECTION		--	
								DOOR DELIVERY		630.00	
								DISCOUNT		--	
								TOTAL FREIGHT		4702.00	
								GST (SGST 6% + CGST 6%)		--	
								Grand Total		5266.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		Opp sakthi agencies 2/12 GP Complex Palladam Road		PLACE OF DELIVERY :		DHARMAPURI					
Barcode No		9601001-9601063									



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Mobile Number :		7094438828		Mobile Number :		9842740973		DOCUMENT CHARGES	
Email Id:	nandhu@manjilas.com			Email Id:	crj2930@gmail.com			DIESEL HIKE CHARGES	
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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		DOOR COLLECTION		
Customer LR Copy Required :					ODA Km :		0.00	DOOR DELIVERY	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		DISCOUNT	
BOOKING OFFICE :		Opp sakthi agencies 2/12 GP Complex Palladam Road			PLACE OF DELIVERY :		DHARMAPURI		TOTAL FREIGHT
Barcode No		9601001-9601063					GST (SGST 6% + CGST 6%)		
							Grand Total		
							Rupees: --		
							5266.00		