



08100422502673

08100422502673
26-Nov-2024 10:25AM
TRICHY HUB (TRHB)
SALEM HUB (SLHB)
TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
AVENUE SUPERMARTS LTD (VARAGANERI TRICHY)				UNIBIC FOOD INDIA PVT LTD			BASIC FREIGHT	78.260		
,VARAGANERI TRICHY D-MART 123/1A(PART) & 124/1A(PART), TRICHY-620008,Trichy,620008-620008				101/3 196/9 sri malayandi pillai thottam siddar koil main road kondampatti bye pass salem-636307			ARTICLE CHARGES	0.00		
Mobile Number :		9791270275		Mobile Number :		9944081611		DOCUMENT CHARGES	70.00	
Email Id:	no@mail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	13.05	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	8.70	
CARTON BOX		CARTON BOXES		2		25.0	10.0	VALUE SURCHARGE	20.00	
INVOICE NO. 425				VALUE 1235.00		Cus. Spec. Inst : Est. Del. Date : 27-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No									DOOR COLLECTION	0.00
Seal Required Invoice : NO				Sign Required Invoice : NO		REMARKS:			DOOR DELIVERY	50.00
Customer LR Copy Required :						ODA Location :			DISCOUNT	-34.78
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Km : 0.00			TOTAL FREIGHT	205.00
BOOKING OFFICE : Door No. 26/3, Thiruvalluvar Street, Kullanguthu,Section - 2, Ariyamangalam						DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	24.60
Barcode No 7099898-7099899									Grand Total	230.00
									Rupees : Two Hundred Thirty Only	



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Mobile Number : 9791270275				Mobile Number : 9944081611			DOCUMENT CHARGES	--	
Email Id:		no@mail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		2		25.0	10.0	VALUE SURCHARGE	--
INVOICE NO. 425				VALUE		1235.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 27-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
				REMARKS:				DOOR DELIVERY	50.00
Seal Required Invoice :		NO	Sign Required Invoice :		NO	ODA Location :		DISCOUNT	--
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	205.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :		Door No. 26/3, Thiruvalluvar Street, Kullanguthu,Section - 2, Ariyamangalam						Grand Total	230.00
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Mobile Number :				9791270275		Mobile Number :		9944081611		DIESEL HIKE CHARGES	
Email Id:				no@mail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE	
								VALUE SURCHARGE		--	
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										DOOR DELIVERY	
										DISCOUNT	
										TOTAL FREIGHT	
Seal Required Invoice :				NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)	
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