

01102322600621

27-Dec-2025 8:55PM

HOSUR (HSR)

OOTY (OOTY)

TO PAY (DD)



01102322600621

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
CLEARDEW HYGIENE				SARVESH TRADERS			BASIC FREIGHT		838.490	
,9/173, AMMAN KOVIL PATTI, Periyerippatti, Salem, Tamil Nadu, 636503-635109 GSTIN : 33AAVFC4119P1ZX				ooty-643001			ARTICLE CHARGES		0.00	
Mobile Number :		9108083559		Mobile Number :		9994934966		DOCUMENT CHARGES		70.00
Email Id:		SALES@GMAIL.COM		Email Id:		sar@gmail.com		DIESEL HIKE CHARGES		183.42
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX,CAN		LIQUID CHEMICAL SOLUTION,LIQUID		14		210.0		210.0		
INVOICE NO.		2025		VALUE		20926.00		Cus. Spec. Inst : Est. Del. Date : 31-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:				OTHER CHARGES		40.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		100.00
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		360.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-314.43
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1507.00
Barcode No		12229933-12229946		PLACE OF DELIVERY :		OOTY		GST (SGST 9% + CGST 9%)		271.26
								GRAND TOTAL		1778.00
								Rupees : One Thousand Seven Hundred Seventy Eight Only		

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Email Id:		SALES@GMAIL.COM		Email Id:		sar@gmail.com		DIESEL HIKE CHARGES		--
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
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								GRAND TOTAL		1778.00
								Rupees: --		

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