

29-Jun-2021 6:49PM

TO PAY (DD)

06100522200311

SALEM HUB (SLHB)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9



06100522200311

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
THANGAMALAI MURUGAN AGENCIES				ASSOCIATED ELECTRICAL AGENCIES			BASIC FREIGHT		79.050	
,METTUR-636402				madhuraravayal-600095			ARTICLE CHARGES		0.00	
Mobile Number : 9003601574				Mobile Number : 9791031499			DOCUMENT CHARGES		50.00	
Email Id: THANGA@GMAIL.COM				Email Id: ASSOCIATESS@GMAIL.COM			DIESEL HIKE CHARGES		23.72	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				ELECTRICAL & ELECTRONIC		1		25.0	10.0	
INVOICE NO.	15	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 02-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice : NO				ODA Location : Ayanambakkam					DOOR DELIVERY	20.00
Sign Required Invoice : NO				ODA Km : 15.00					DISCOUNT	-0.00
Customer LR Copy Required : NO				DUPLICATE					TOTAL FREIGHT	201.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Grand Total					GST (SGST 6% + CGST 6%)	0.00
BOOKING OFFICE : No.1/172, Arjuna Gounder Street, Sivadhapuram, Salem - 636307				Rupees : Two Hundred One Only						201.00

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