

12-Mar-2018

5:50PM

EC/TVM/000299/17-18

THIRUVANMIYUR HUB

TBB

THIRUVANMIYUR HUB

DE34FD34324

CHINNA SALEM ENROUTE
BRANCH

Consignor: Rajakumari No.544/L, South Usman street, OPP . Lalitha Jewelry 600023			Consignee: Parameshwari No.43/L, Lalkudi Main Road, OMR South 602364		
GOODS : Said To Contains GEARS			CHRG. WT: 750000.000	AMT BASIC FREIGHT AOC	58750.000
Packaging :		Article:	Act Wt:	STATISTICAL CHRG.	
PVC PIPES		15000	50.00	DOOR COLLECTION HANDLING CHARGE	15000.000
Manual GCN : 50296			INVOICE NO.:	DOOR DELIVERY CARTAGE CHARGE	15000.000
Remarks :			564	OTHER CHARGES	0
Rupees :			VALUE :	001	587.500
Ninety One Thousand Two Hundred Twenty Two Only			453.000	002	587.500
GSTIN :33HGYBM4395A7Z8				CC000000000000000001	0.000
				FOIL-90	75.000
				HC	1175.000
				LC	45.000
				PP001	0.000
				UC	2.000
				TOTAL FREIGHT	91222.000