

Booking (<http://parcel.lakshmicargo.com/parcel/shipments/index>) » PLNI-T-19-1242



WAY BILL NO: <u>PLNI-T-19-1242 (SPECIAL)</u>		From: <u>PLNI</u> (33AAHCC1431F1Z9) To: <u>VLRN</u> (33AAHCC1431F1Z9)		Booking Date: <u>15-05-2019</u>						
		Distance: <u>550</u> km		Item Value: <u>18250.00</u>						
Consignor Details: SONAA EXPORT PALANI 9442243493 GST No: <u>33AZHPS1572P1ZS</u> RCM: Yes,(5% GST to be paid by the customer under RCM)			Consignee Details: T.NADARAJAN SONS VELLORE 9952668403							
# of Items	Description	CDM (LxBxH)			Weight (KGs)	Freight Charges				
18	GENERAL - P/B 15 C/B 3 VIBOOTH	0	0	0	450	850.00				
BFC	850.00	DHC	50.00	LRC	50.00	FSC	50.00	DCC	100.00	
DDC	250.00	IE	0.00	Loading Charge	0.00	Unloading Charge	0.00	Other Charges	0.00	
GST	0.00	Under Charges	0.00	Demurrage	0.00					
									Discount	0.00
									CGST	0.00
									SGST	0.00
Amount Received through CR : 1,350.00 (Rounded to : 1,350.00)								Total Charges	1350.00	
								Round Off	0.00	
								Rounded Amount	1,350.00	