

17-Dec-2020 7:22PM PAID (DD)

05123412100266

Customer Type :

MADURAI KALAVASAL (MDKV)

MADURAI KALAVASAL (MDKV)

MARTHANDAM (MRTM)

33AAJCS0953J1Z9



05123412100266

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
3F INDUSTRIES LTD				PR MKT			BASIC FREIGHT	565.350		
106,t n food grain marketing yard,sikkanthar chavadi,madurai625018-625018 GSTIN : 33AAACF2643K1ZU				SINCLAIR ST,MARTHANDAM-629155			ARTICLE CHARGE	50.00		
Mobile Number :		8870204227		Mobile Number :		9443693567		DOCUMENT CHARG	50.00	
Email Id:		3findus432@gmail.com		Email Id:				DIESEL HIKE CHA	88.84	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHAR	35.54		
BUCKETS		FOOD PRODUCTS		10	185.0	185.0	VALUE SURCHAR	20.00		
INVOICE NO.	0272	VALUE	21534.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-2020(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal / Sign Required Invoice										
Seal:	NO	Sign:	NO						DOOR DELIVERY	100.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040									DISCOUNT	-210.00
BOOKING OFFICE :		34/88, Anantha nagar, Virattipatty post, Theni Main road							TOTAL FREIGHT	700.00
									Rupees : Seven Hundred Only	

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