

29-Oct-2021 9:10PM

ka51b4006

TO PAY (DD)

01102322201178



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HOSUR (HSR)

CHENNAI MADHAVARAM (CHMM)

33AAJCS0953J1Z9

| CONSIGNOR :  |  | CONSIGNEE :  |                     |            | FREIGHT CHARGES         | AMOUNT                                 |        |
|--|--|--|---------------------|------------|-------------------------|--|--------|
| RAMESH TRADING & CO  |  | PANASONIC LIFE SOLUTION INDIA PVT LTD CHENNAI  |                     |            | BASIC FREIGHT           | 149.480                                |        |
| ,"HIG 7/A NEW TEMPLE HUDCO<br>PHASE X NEAR MARAIAMMAN TEMPLE"HOSUR-635109 GSTIN :        |  | 4/177,ambathur road,puzhal,chennai-600066-600066   |                     |            | ARTICLE CHARGES         | 0.00                                   |        |
| Mobile Number :  | 7989000000   | Mobile Number :  | 9840770479          |            | DOCUMENT CHARGES        | 50.00                                  |        |
| Email Id:  | ramesh@gmail.com   | Email Id:  | panasonic@gmail.com |            | DIESEL HIKE CHARGES     | 44.85                                  |        |
| GOODS DESCRIPTION  |  | SAID TO CONTAIN  |                     |            | FREIGHT SURCHARGE       | 14.95                                  |        |
| CARTON BOX   | ELECTRONICS GOODS  | NO. Of ARTICLE   | CHARGED WT.         | ACTUAL WT. | VALUE SURCHARGE         | 20.00                                  |        |
|  |  | 3  | 45.0                | 45.0       |                         |  |        |
| INVOICE NO.  | 00   | VALUE  | 0.00                |            | OTHER CHARGES           | 0.00                                   |        |
| E-Waybill No   |  | Cus. Spec. Inst : Est. Del. Date : 03-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |                     |            |                         | DOOR COLLECTION                        | 100.00 |
| Seal Required Invoice :  | NO   | Sign Required Invoice :  | NO                  |            | DOOR DELIVERY           | 50.00                                  |        |
| Customer LR Copy Required :  | NO   | REMARKS:   | returnble goods     |            | DISCOUNT                | -0.00                                  |        |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  | ODA Location :   | SOORAPATTU          |            | TOTAL FREIGHT           | 429.00                                 |        |
| BOOKING OFFICE :   | No : 53/01, Nanjundasamy complex, Bangalore Byepass road, Near Balaji Lodge, Hosur | ODA Km :   | 15.00               |            | GST (SGST 6% + CGST 6%) | 0.00                                   |        |
|  |  | DUPLICATE  |                     |            | Grand Total             | 429.00                                 |        |
|  |  |  |                     |            |                         | Rupees : Four Hundred Twenty Nine Only |        |

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