

17-Jun-2022 7:02PM

TO PAY (GD)

02106622300872

CHENNAI AMBATTUR (CHAB)

KARAIKAL (KRKL)

33AAJCS0953J1Z9



02106622300872

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KALI AGENCY		KALI AGENCY			BASIC FREIGHT	200.000	
,AMBATHUR ESTATE, CHENNAI.-600077		NO.54, NORTH VELLALAR STREET, AMBAGARATHUR.-609601			ARTICLE CHARGES	0.00	
Mobile Number :	9841359697	Mobile Number :	9841359697		DOCUMENT CHARGES	0.00	
Email Id:	kaliagencytn@gmail.com	Email Id:	kaliagencytn@gmail.com		DIESEL HIKE CHARGES	0.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	0.00	
CARTON BOX	PAINTS IN BOXES	2	50.0	50.0	VALUE SURCHARGE	0.00	
INVOICE NO.	010	VALUE	4840.00		OTHER CHARGES	0.00	
E-Waybill No	Cus. Spec. Inst : Est. Del. Date : 20-Jun-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	0.00	
Customer LR Copy Required :	REMARKS:				DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	ODA Location :				TOTAL FREIGHT	200.00	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				GST (SGST 6% + CGST 6%)	0.00	
Barcode No	1024047-1024048				Grand Total	200.00	
						Rupees : Two Hundred Only	

Offer Code : OFFER 1

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Email Id:	kaliagencytn@gmail.com	Email Id:	kaliagencytn@gmail.com		DIESEL HIKE CHARGES	--	
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