

15-Jun-2022 2:00PM

TBB (DD)

02001032300596

CHENNAI TIRUVOTTIYUR (CHTV)

PONDICHERRY SARAM (PDYS)

33AAJCS0953J1Z9



02001032300596

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|---|---|------------|---------------------|--|---------|
| T.A.V.PRODUCTS PV LTD - CHENNAI ,TONDIARPET-600081 | | SRI BALAJI AGENCIES-PONDY #35, 3RD CROSS STREET, BRINDAVAN EAST, PONDICHERRY-605103.-605104 | | | BASIC FREIGHT | 1994.070 | |
| Mobile Number : | 9841564701 | Mobile Number : | 8754222344 | | ARTICLE CHARGES | 288.00 | |
| Email Id: | popularappalam@gmail.com | Email Id: | no@gmail.com | | DOCUMENT CHARGES | 50.00 | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | 498.52 | |
| CARTON BOX | FOOD PRODUCTS | 72 | 1040.0 | 1040.0 | FREIGHT SURCHARGE | 199.41 | |
| INVOICE NO. | 700 | VALUE | 327600.00 | | OTHER CHARGES | 0.00 | |
| E-Waybill No | 501379561450 | | Cus. Spec. Inst : Est. Del. Date : 16-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 | 584.00 | |
| 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 | 3614.00 |
| BOOKING OFFICE : | #68/30,Vanniyar street, Thamaraja Thirukovil Opp, Tiruvottiyur, | | ODA Km : | | | GST (SGST 6% + CGST 6%) | 433.68 |
| Barcode No | 1018070-1018141 | | | | | Grand Total | 4048.00 |
| | | | | | | Rupees : Four Thousand Fourty Eight Only | |

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