

33AAJCS0953J1Z9

TN12AR4459



PAID (DD)

0211731220093

CHENNAI PERUNGUDI (CHPG)

BANGALURU HUB (BLHB)

CONSIGNOR :

SRI VARI FOODS

,1 EZHIL NAGER 2ND STREET CHENNAI.-600119

Mobile Number :

8072969292

Email Id:

no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO.

LETTER

VALUE

1000.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :

DOOR NO : 437, 11TH STREET NORTH KPK NAGAR, KOTTIVAKKAM, CHENNAI - 600041

CONSIGNEE :

SINDHUJA B

1201, D16, SANDEEP VIHAR, AWHO, WHITEFILED, HOSKOTE ROAD, KANNAMANGALA, BANGALURU, KARNATAKA-560067.-

Mobile Number :

9489360621

Email Id:

NO. Of ARTICLE

1

CHARGED WT.

25.0

ACTUAL WT.

20.0

Cus. Spec. Inst : Est. Del. Date : 10-Feb-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	100.180
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	30.06
FREIGHT SURCHARGE	10.02
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	360.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	360.00

Rupees : Three Hundred Sixty Only