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11-Mar-2022 7:27PM

PAID (DD)

02108412201956

CHENNAI PALLAVARAM (CHPL)

BANGALURU HUB (BLHB)

33AAJCS0953J1Z9



02108412201956

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
SHRI ENTERPRISES		Garrison Engineer		BASIC FREIGHT	--
,OLD NO.17 NEW NO.9, GANDHI NAGAR EXTN 3 NAGALKENI, CHROMPET, Kanchipuram, Tamil Nadu, 600044-600044 GSTIN : 33DYWPS5829A1ZZ		Garrison Engineer (Maint) AF, Military Engineer Services, Jalahalli, Bangalore-560013		ARTICLE CHARGES	--
Mobile Number :	7338889774	Mobile Number :	7010296231	DOCUMENT CHARGES	--
Email Id:	ponpurecbad@gmail.com	Email Id:		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	ELECTRICAL & ELECTRONIC	5	70.0	70.0	
INVOICE NO.	SE/21-22/152	VALUE	107520.00	OTHER CHARGES	
E-Waybill No	501348238994	Cus. Spec. Inst : Est. Del. Date : 12-Mar-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	250.00
Customer LR Copy Required :		REMARKS:		TOTAL FREIGHT	1146.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		GST (SGST 6% + CGST 6%)	137.52
BOOKING OFFICE :	4, Gokhalee street, VOC Nagar,	ODA Km :	0.00	Grand Total	1284.00
				Rupees : One Thousand Two Hundred Eighty Four Only	

For ARUNOTHAYA TRADER

[Signature]
PARTNER