

28-Jan-2023 9:56PM

TN36AL8454

TBB (DD)

12101432300585



12101432300585

33AAJCS0953J1Z9

ERODE HUB (ERD)

KANCHIPURAM (KCPM)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAM AND RAM				RAMRAJ COTTON			BASIC FREIGHT		864.660	
,33/6,BHAVANI MAIN ROAD,R.N.PUDUR POST-638005				505 & 505-1, GANDHI ROAD, KANCHIPURAM-631501			ARTICLE CHARGES		60.00	
							DOCUMENT CHARGES		50.00	
Mobile Number :		9965022147		Mobile Number :		7373060147		DOOR DELIVERY CHARGES		150.00
Email Id:	mvenkatachalam@kavery.org.in			Email Id:	aaravknit@ramrajcotton.net			DIESEL HIKE CHARGES		216.17
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FRIEGHT ON VALUE		0.00
Polybundle		TEXTILE GOODS		6		282.0	282.0	FREIGHT SURCHARGE		86.47
INVOICE NO.	34799	VALUE	294670.00	Cus. Spec. Inst : Est. Del. Date : 30-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00
E-Waybill No	521459179281							DOOR COLLECTION		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY		150.00
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		1427.00
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		171.24
BOOKING OFFICE :	NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOR, ERODE							Grand Total		1598.00
Barcode No	2380070-2380075							Rupees : One Thousand Five Hundred Ninety Eight Only		

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Email Id:	mvenkatachalam@kavery.org.in			Email Id:	aaravknit@ramrajcotton.net			DIESEL HIKE CHARGES		--		
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