

21-Jul-2023 7:56PM

PAID (DD)

12101412400683

ERODE HUB (ERD)

AMBASAMUDRAM (ASD)

33AAJCS0953J1Z9



12101412400683

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
AVN TRADE VENTURES PRIVATE LIMITED		SIVAN TRADERS			BASIC FREIGHT	--
,85/31, NEW MANJAL VALAGAM,ERODE-638107		PLOT-633,152,MAHANATHI STREETAGASTIARPATTI, AMBASAMUDRAM-627428			ARTICLE CHARGES	--
Mobile Number : 9360020373		Mobile Number : 9894666388			DOCUMENT CHARGES	--
Email Id: avn.groups.erode@gmail.com		Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	--
Poly bag		FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE	--
INVOICE NO. 539		VALUE 27643.00			Cus. Spec. Inst : Est. Del. Date : 25-Jul-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No					OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS:			DOOR DELIVERY	500.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			TOTAL FREIGHT	1681.00
BOOKING OFFICE : NO 51, THINGALORA ROAD, MERKU PUDURE, NASIYANOR, ERODE		ODA Km : 0.00			GST (SGST 6% + CGST 6%)	201.72
Barcode No					Grand Total	1883.00
					Rupees : One Thousand Eight Hundred Eighty Three Only	

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