

08112012400089

11-Jan-2024 4:11PM

PATTUKKOTTAI (PKT)

PONDICHERRY (PDY)

PAID (DD)



08112012400089

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|---|-------------|---|---------------------|---------------------------------|--------|
| SSB | | S.SURENTRAMOHAN | | | BASIC FREIGHT | 110.730 | |
| ,big street,pattukkottai-614601 | | 167,arvinther street,M A road,pondicherry 1 (general merchant) 605001 | | | ARTICLE CHARGES | 65.00 | |
| Mobile Number : 9965333340 | | Mobile Number : 7598250325 | | | DOCUMENT CHARGES | 50.00 | |
| Email Id: sriramram672@gmail.com | | Email Id: senthilkumarkumar2810@gmail.com | | | DIESEL HIKE CHARGES | 33.22 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | 11.07 | |
| CARTON BOX | OIL | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | VALUE SURCHARGE | 20.00 | |
| | | 5 | 50.0 | 50.0 | | | |
| INVOICE NO. | 65 | VALUE | 15500.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | 0.00 |
| E-Waybill No | | | | REMARKS: | | DOOR COLLECTION | 0.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | DOOR DELIVERY | 75.00 |
| Customer LR Copy Required : | | | | ODA Km : | | DISCOUNT | -0.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | TOTAL FREIGHT | 365.00 |
| BOOKING OFFICE : | NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601 | | | | | GST (SGST 6% + CGST 6%) | 43.80 |
| Barcode No | 3312429-3312433 | | | | | Grand Total | 409.00 |
| | | | | | | Rupees : Four Hundred Nine Only | |

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| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|---|---|-------------|---|---------------------|-------------------------|--------|
| SSB | | S.SURENTRAMOHAN | | | BASIC FREIGHT | -- | |
| ,big street,pattukkottai-614601 | | 167,arvinther street,M A road,pondicherry 1 (general merchant) 605001 | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9965333340 | | Mobile Number : 7598250325 | | | DOCUMENT CHARGES | -- | |
| Email Id: sriramram672@gmail.com | | Email Id: senthilkumarkumar2810@gmail.com | | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | -- | |
| CARTON BOX | OIL | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | VALUE SURCHARGE | -- | |
| | | 5 | 50.0 | 50.0 | | | |
| INVOICE NO. | 65 | VALUE | 15500.00 | Cus. Spec. Inst : Est. Del. Date : 12-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | DOOR DELIVERY | 75.00 |
| Customer LR Copy Required : | | | | ODA Km : | | DISCOUNT | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | TOTAL FREIGHT | 365.00 |
| BOOKING OFFICE : | NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601 | | | | | GST (SGST 6% + CGST 6%) | -- |
| Barcode No | 3312429-3312433 | | | | | Grand Total | 409.00 |
| | | | | | | Rupees: -- | |

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|---|---|---|-------------|---|---------------------|-------------------------|--------|
| SSB | | S.SURENTRAMOHAN | | | BASIC FREIGHT | -- | |
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| Email Id: sriramram672@gmail.com | | Email Id: senthilkumarkumar2810@gmail.com | | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | -- | |
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| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | TOTAL FREIGHT | 365.00 |
| BOOKING OFFICE : | NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601 | | | | | GST (SGST 6% + CGST 6%) | -- |
| Barcode No | 3312429-3312433 | | | | | Grand Total | 409.00 |
| | | | | | | Rupees: -- | |