

PP200812



09102212500444

09102212500444

14-Oct-2024 3:42PM

ARNI (ARNI)  
ALAPPUZHA (APP)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :  
KARTHIK  
arni-632301

Mobile Number:  
Email Id: no@gmail.com

GOODS DESCRIPTION

Tin  
INVOICE NO. 145

E-Waybill No

Seal Required Invoice : NO  
Customer LR Copy Required :

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

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet,

Barcode No 7789213-7789214

9003333565

SAID TO CONTAIN

OIL

VALUE

Sign Required Invoice : NC

CONSIGNEE :  
DR VIVEK

new bakery ,nagaiyar kulangara junction,muttom po,haripad,alappuzha-690504

Mobile Number : 9746204299  
Email Id: no@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	30.0	30.0

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2024(Booked within cut off time), Delivery Branch/Contact No.: 9150112229

REMARKS:

ODA Location : NOORANAD

ODA Km : 64.20

DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DISEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	1.00
DISCOUNT	--
TOTAL FREIGHT	509.00
GST (3GST 6% + CGST 6%)	--
Grand Total	570.00

Notes -

Handwritten notes: sekard, 11-10-24

Handwritten number: 9



Government of India



Download Date: 26/05/2021



தரணி வெங்கடேசன்

DHARANI VENKATESAN

பிறந்த நாள்/DOB: 05/06/1990

ஆண்/ MALE

Issue Date: 29/04/2017

2119 6741 0427

VID : 9124 4089 1277 1843

எனது ஆதார், எனது அடையாளம்