

TO PAY (GD)

10105722100033

33AAJ5S0953J1Z9



10105722100033

PANRUTI (PRT)

CHENNAI PORUR (CHPR)

CONSIGNOR :

SHANTHI CASHWES

,28/1,EAST STREET PANIKANKUPPAM PANRUTI-607106 GSTIN : 33BSQPS2709M2Z2

Mobile Number :

8682911314

Email Id:

SHANTHI@GMAIL.COM

GOODS DESCRIPTION

POLY BUNDLE

SAID TO CONTAIN

FOOD PRODUCTS

CONSIGNEE :

GOBINATH

karambakam porur cheennai-600116

Mobile Number :

8189999000

Email Id:

K.GOPINATHAN@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

50.0

50.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

94.910

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

28.47

FREIGHT SURCHARGE

9.49

VALUE SURCHARGE

20.00

INVOICE NO.

055

VALUE

6300.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 26-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

0.00

DISCOUNT

-0.00

TOTAL FREIGHT

203.00

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

Rupees : Two Hundred Three Only

BOOKING OFFICE :

19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI - 609703

E. Sankaraj
21/4/2021