

04-Apr-2021 1:53PM

33AAJCS0953J1Z9

CONSIGNOR :

VINOTH

Villuppuram-605602

Mobile Number :

Email Id:

9500993797
vinothgold64@gmail.com

GOODS DESCRIPTION

CARTON.BOX

INVOICE NO.

000016

E-Waybill No

SAID TO CONTAIN
CARTON BOXES

VALUE

98000.00

Seal:

NO

Seal / Sign Required Invoice
Sign:

NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :

TDS complex,
Vinayaga kill street,

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

Cus. Spec. Inst : Est. Del. Date : 07-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

tn32ap9190



10114122200005

CONSIGNEE :

PRESIDENCY ASSOCITES

dindigul-624001 GSTIN : 33AAJCA3591L1ZF

Mobile Number :

7373742008

Email Id:

president@gmail.com

NO. Of ARTICLE

42

CHARGED WT.

840.0

ACTUAL WT.

840.0

TO PAY (DD)

10114122200005

VILLUPURAM TOWN

DINDIGUL (DGL)

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

2463.460

ARTICLE CHARGES

210.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

502.26

FREIGHT SURCHARGE

167.42

VALUE SURCHARGE

49.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

420.00

DISCOUNT

-789.26

TOTAL FREIGHT

3073.00

GST (SGST 6% + CGST 6%)

368.76

Grand Total

3441.76

Rupees : Three Thousand Four Hundred Forty One And Seventy Six Paise Only

04-Apr-2021 1:53PM

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CONSIGNOR :

VINOTH

Villuppuram-605602

tn32ap9190



10114122200005

CONSIGNEE :

PRESIDENCY ASSOCITES

dindigul-624001 GSTIN : 33AAJCA3591L1ZF

TO PAY (DD)

10114122200005

VILLUPURAM TOWN (VPMT)

DINDIGUL (DGL)

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Handwritten signatures and initials in blue ink.