

33AAJCS0953J1Z9



10105722100034

TO PAY (DD)

10105722100034

PANRUTI (PRT)

COIMBATORE THUDIYALUR (CBTD)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT		
SHIVAM AGRI CARE		M/S ARUNAI MARKETING		BASIC FREIGHT		104.400		
,panruti-607106		coimbatore-641029		ARTICLE CHARGES		0.00		
Mobile Number :	9688367888	Mobile Number :	9788107007	DOCUMENT CHARGES		50.00		
Email Id:	depot.mad@biostad.com	Email Id:	idealgobi11@gmail.com	DIESEL HIKE CHARGES		31.32		
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		10.44		
CARTON BOX	AGRICULTURAL PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	20.00		
		2	30.0	30.0				
INVOICE NO.	124	VALUE	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No			OTHER CHARGES				0.00	
Seal / Sign Required Invoice			DOOR COLLECTION				0.00	
Seal:	NO	Sign:	NO	DOOR DELIVERY				80.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DISCOUNT				-0.00	
BOOKING OFFICE :			TOTAL FREIGHT				296.00	
19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI - 609703			Rupees : Two Hundred Ninety Six Only					
			REMARKS:					
			ODA Location :					
			ODA Km :					

