

Shot on OnePlus
BY L*JIMR DK SOLO KING J*J

18-Aug-2021 3:04PM

TBB (DD)

10004732200005



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MAYILADUTHURAI (MYD)

COIMBATORE NORTH (CBEN)

33AAJCS0953J1Z9

CONSIGNOR :
VASANTH & CO MVM
 2, VS TOWERS, MAYILADUTHURAI, -609001

Mobile Number : 9842215245
Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX ELECTRIC GOODS

INVOICE NO. S52210011476
 -J03004732201782 **VALUE:** 1000.00

E-Waybill No

Seal Required Invoice : YES **Sign Required Invoice :** YES

Customer LR Copy Required : YES

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

BOOKING OFFICE : 26/38, Thoppu street, Thiruindhur, Mayiladuthurai, -609001

CONSIGNEE :
MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE
 NO.3/193-2, SRI SRINIVASA, MASTHIGUNDANAPALLE POST-
 641030 GSTIN : 33AAFCM2530H1ZV

Mobile Number : 9048759899
Email Id: suryavanshi.vinayak@mahindra.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 5 75.0 75.0

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2021 (Revised after cut off time', Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA K. : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
TOTAL FREIGHT	325.00
GST (SGST 8% + CGST 8%)	39.00
Grand Total	364.00

Rupees Three Hundred Sixty Four Only

DUPLICATE

