

17-Jun-2021 8:35PM

TN22BH0987

PAID (GD)

10106012200294

PONDICHERY, THIRUBHUVANAI (PDTB)

34AAJCS0953J1Z7



10106012200294

SIRKAZHI (SRKZ)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
SRI SAI ENGINEERING		THIVAGAR		BASIC FREIGHT	126.550
,THIRUBUVANI PONDCHERRY-605107		SIRKALI-609110		ARTICLE CHARGES	20.00
Mobile Number :	8695017925	Mobile Number :	9344956178	DOCUMENT CHARGES	50.00
Email Id:	k@gmail.com	Email Id:		DIESEL HIKE CHARGES	37.96
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
POLY BUNDLE	POLY BAGS	1	100.0	100.0	
INVOICE NO.	1	VALUE	36361.00	Cus. Spec. Inst : Est. Del. Date : 18-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No		Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :	NO	REMARKS:		OTHER CHARGES	0.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERY - 605009		ODA Location :		DOOR COLLECTION	50.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERY - 605 107	ODA Km :	0.00	DOOR DELIVERY	0.00
				DISCOUNT	-0.00
				TOTAL FREIGHT	317.00
				GST (SGST 6% + CGST 6%)	0.00
				Grand Total	317.00
				Rupees : Three Hundred Seventeen Only	

9344956178