

04-Jun-2021 2:48PM

TN45BK1720

TO PAY (DD)

08125222200053



08125222200053

33AAJCS0953J1Z9

TRICHY WORIYUR (TRYW)

ARAKKONAM (AKN)

CONSIGNOR :

ALERT 5 0 TECH

PLOT NO 5/A, GROUND FLOOR, RAYAL GARDEN, KALLANGUTU/ARIYAMAN TALAM, Muchirappalli, Tamil Nadu, 62-620010 GSTIN :

Mobile Number : 9994488310

Email Id: FDJAGDSH@123GMAIL.COM

CONSIGNEE :

CREC AGENCIES

#1 SHOLINGHUR ROAD, SALAI, ARAKKONAM-632510

Mobile Number : 9585433040

Email id: CREC@GMAIL.COM

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	17,007.00
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	2960.79
FREIGHT SURCHARGE	986.93
WUEF SURCHARGE	73.50

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX,POLY BUNDLE,DRUM PESTICIDES,PE STICIDES,PVC PIPES 113 5715.0 3545.0

INVOICE NO. 85 VALUE 147007.00

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

E-Waybill No : 3396321225

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

NO

REMARKS:

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

DD Location : SANJEEVIRAYAPURAM

QDA Krt : 15.00

BOOKING OFFICE :

DOOR NO : 9 A, SAVERIYAR AVENUE, SHOLINGHUR ROAD, NO. 53/A, Sholinghur Road, SALAI - 632 510, Arakkonam Tk. Ph : 9942993363

DUPLICATE

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	1400.00
DISCOUNT	-7237.47
OTHER FREIGHT	15341.00
GST (SGST 6% + CGST 6%)	1840.92
Grand Total	17182.00
Rupees : Seventeen Thousand One hundred Eighty Two Only	

Cash Paid Rs. 14,112/-
(Fourteen thousand one hundred and twelve only).