

03-Aug-2021 9:16PM

tn22bh0987

TO PAY (DD)

10106022200627

34AAJCS0953J1Z7



10106022200627

PONDICHERRY THIRUBHUVANAI (PDTB)

TRICHY WORIYUR (TRYW)

CONSIGNOR :

SWASHTHIK PREFORMS P LTD

A73 & A74 PIPDIC ELECTRONIC PARK THIRUBHUVANI MANNADIPET COMMUNE
PODUCHERRY-605107 GSTIN : 33AFAPD5068E1ZZ

Mobile Number : 9659459255

Email Id: chenthurindustries@rediffmail.com

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	MEDICINE MATERIAL

INVOICE NO. 252 VALUE 45252.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -
605009BOOKING OFFICE : NO. 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET,
PONDICHERRY - 605 107

CONSIGNEE :

prapancha pet per unit

4,SIDCO IND ESTATE,VALAVANTHANKOTTAI,TRICHY-620017

Mobile Number : 8484841414

Email Id: NO@GMAIL.COM

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

Cus. Spec. Inst : Est. Del. Date : 04-Aug-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	150.270
ARTICLE CHARGES	20.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	45.08
FREIGHT SURCHARGE	15.03
VALUE SURCHARGE	22.63
OTHER CHARGES	0.00
DOOR COLLECTION	20.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	423.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	423.00

Rupees : Four Hundred Twenty Three Only



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