

31-Jul-2021 7:36PM

TO PAY (DD)

10102022200171

33AAJCS0953J1Z9



10102022200171

CHIDAMBARAM (CDM)

KARUR TOWN (KRRT)

<b>CONSIGNOR :</b>				<b>CONSIGNEE :</b>				<b>FREIGHT CHARGES</b>		<b>AMOUNT</b>	
THE INDIA ENVELOPES LIMITED				SIVASAKTHI FANCY & STATIONERY				BASIC FREIGHT		--	
,14, VENUGOPAL PILLAI RD, CDM-608001				5 TH CROSS SENGUNTHA PURAM, OPP KONGU MANDAOPAM, KARUR-639002				ARTICLE CHARGES		--	
Mobile Number :		0414422258		Mobile Number :		7689087987		DOCUMENT CHARGES		--	
Email Id:		iel.bpp@butterflyindia.in		Email Id:		SIVA@GMAIL.COM		DIESEL HIKE CHARGES		--	
<b>GOODS DESCRIPTION</b>			<b>SAID TO CONTAIN</b>			<b>NO. OF ARTICLE</b>		<b>CHARGED WT.</b>		<b>ACTUAL WT.</b>	
CARTON BOX			STATIONARIES AND FILES			1		25.0		25.0	
<b>INVOICE NO.</b>		20		<b>VALUE</b>		20366.00		Cus. Spec. Inst : Est. Del. Date : 02-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
<b>E-Waybill No</b>				<b>Seal Required Invoice :</b>		NO		<b>Sign Required Invoice :</b>		NO	
<b>Customer LR Copy Required :</b>				NO				<b>REMARKS:</b>		OTHER CHARGES	--
<b>Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040</b>				<b>ODA Location:</b>				0.00		DOOR COLLECTION	--
<b>BOOKING OFFICE :</b>				17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL				<b>ODA Km.:</b>		DOOR DELIVERY	50.00
										<b>TOTAL FREIGHT</b>	197.00
										<b>GST (SGST 6% + CGST 6%)</b>	0.00
										<b>Grand Total</b>	197.00
										<b>Rupees : One Hundred Ninety Seven Only</b>	



*[Handwritten signature]*