TO PAY (DD)

10102022200174

CHIDAMBARAM (CDM)

CHENNAI PARRYS (CHPS)

33AA.	ICS0	953J	1Z9
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CONSISNOR:						
BALA						
,east car street-608	3001					
Mobile Number :		9629755093	9629755093			
Email Id:	asdf@gmail.co	om -				
GOODS DESCRIPTION		SAID TO	SAID TO CONTAIN			
CARTON BOX		STATIONARIES AND	STATIONARIES AND FILES			
INVOICE NO.	819	VALUE	15387.00			
E-Waybill No						
Seal Required Invoice :	NO	Sign Required Invoice :	NO			
Customer LR Copy Required :		NO	NO			
Regd. Off. : No.142 600040	20, 2nd Floor, 1	3th Main Road, Anna Nagar, Ch	ennai, Tamil Nadu,			
BOOKING OFFICE:	17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL					

1010202	22200174				
CONSIGNEE:				FREIGHT CHARGES	
ASIAN TRADERS					BASIC FREIGHT
moore street, chennai-500001				ARTICLE CHARGES	
moore street, chemia-300001					DOCUMENT CHARGES
Mobile Number: 9884066866					DIESEL HIKE CHARGES
			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	FREIGHT SURCHARGE	
Email Id:	hgfgh@gm	hgfgh@gmail.com			VALUE SURCHARGE
NO. Of ARTI	ICLE	CHARGED WT.	ACTUAL WT.		
	6	300.0	3(0.00	
Cus. Spec. Inst : Est. Del. Date : 02-Aug-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES
					DOOR COLLECTION
					DOOR DELIVERY
					TOTAL FREIGHT
REMARKS:				GST (SGST 6% + CGST 6%)	
ODA Location	on:				Grand Total
ODA Km:	0.00	0.00		Rupees : One Thousand Fourty Five	
		DUPLICATE			

SES GES RGE 150.00 933.00 GST 6%) 111.96 1045.00

AMOUN

31-Jul-2021

TO PAY (DD)

10102022200174 CHIDAMBARAM (CDM)

CHENNAI PARRYS (CHPS)

AMOUNT

150.00

FREIGHT CHARGES

33AAJCS0953J1Z9

asdf@gmail.com

CONSIGNOR:

Mobile Number:

CARTON BOX

Email Id:

,east car street-608001

GOODS DESCRIPTION

BALA

10102022200174 CONSIGNEE:

ASIAN TRADERS

8:14PM

moore street, chennai-600001

Mobile Number :

9884066866

Email Id: hgfgh@gmail.com NO. OF ARTICLE

OTHER CHARGES

ASIC FREIGHT

RTICLE CHARGES

CHARGED WT. ACTUAL WT 6 300.0 300.0

VALUE 15387.00 INVOICE NO. 819

9629755093

SAID TO CONTAIN

STATIONARIES AND FILES

E-Waybill No Sign Required Invoice : NO Seal Required Invoice : NO Customer LR Copy Required :

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

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL BOOKING OFFICE:

Cus. Spec, Inst: Est. Del. Date: 02-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: **ODA Location:**

0.00 ODA Km:

DOOR COLLECTION DOOR DELIVERY TOTAL FREIGHT GST (SGST 6% + CGST 6%) **Grand Total**

933.00 111.96 1045.00 Rupees : One Thousand Fourty Five Only

DUPLICATE