

1 5:22PM

py01ak4383

PAID (DD)

10101712200438

34AAJCS0953J1Z7



10101712200438

PONDICHERRY (PDY)

TRICHY CANTONMENT (TRCN)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RAJALAKSHMI AGENCY ,mission street pondicherry-605001		BG NAIDU SWEETS PVT LTD RAMJI NAGAR,KALLIKUDI(NEAR JENNEYS COLLEGE)TRICHY-620009			BASIC FREIGHT	--
Mobile Number :	9940899999	Mobile Number :	8220679072		ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
POLY BAGS	FOOD PRODUCTS DULY PACKED	10	250.0	250.0	FREIGHT SURCHARGE	--
INVOICE NO.	261	VALUE	50535.00		VALUE SURCHARGE	--
E-Waybill No	521278645132	Cus. Spec. Inst : Est. Del. Date : 22-Jul-2021(Booked within cut of time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :	NO	REMARKS:			DOOR DELIVERY	150.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		ODA Location :	Kottapattu		TOTAL FREIGHT	1022.00
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER	ODA Km :	10.00		GST (SGST 6% + CGST 6%)	122.64
		DUPLICATE			Grand Total	1145.00
					Rupees : One Thousand One Hundred Forty Five Only	

*Received*  
*P. Shy*  
*22/7/21*

**CASH**   
**Received**

20-Jul-2021 5:22PM **KARUMANDAPAM**  
**93854 13109**

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					VALUE SURCHARGE	--