

10/7/21

33AAJCS0953J1Z9

PAID (DD)



10102012200146

10102012200146

CHIDAMBARAM (CDM)

KUMBAKONAM (KMU)

SIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
AGRAM AGENCIES		AGRAM AGENCIES		BASIC FREIGHT		--	
5th cross kanagasabai nagar chidambaram-608001 GSTIN : 34AB5FS6435J1ZL		no/888 bakhapure street kumpakonam-612001		ARTICLE CHARGES		--	
Invoice Number : 9443322488		Mobile Number : 9843045026		DOCUMENT CHARGES		--	
Email Id: ASDF@GMAIL.COM		Email Id: kmutponpure@gmail.com		DIESEL HIKE CHARGES		--	
DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		--	
CONTAINER BOX		COSMETICS ITEMS		VALUE SURCHARGE		--	
CE NO. 17		VALUE 16769.00		NO. OF ARTICLE 7		CHARGED WT. 70.0	
Bill No		Cus. Spec. Inst : Est. Del. Date : 09-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		ACTUAL WT. 70.0			
Required Invoice : NO		Sign Required Invoice : NO		OTHER CHARGES		--	
Original Copy Required : NO		REMARKS:		DOOR COLLECTION		--	
Office : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,		ODA Location :		DOOR DELIVERY		75.00	
Address : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		ODA Km : 0.00		TOTAL FREIGHT		269.00	
		DUPLICATE		GST (SGST 6% + CGST 6%)		0.00	
				Grand Total		269.00	
				Rupees : Two Hundred Sixty Nine Only			

Agaram Agencies
 No.40/888, Bakhapuri Street,
 Kumbakonam - 612 001.
 Cell: 98430 45026, 99438 08696