

08-Nov-2021 9:16PM

TN22BH0987

PAID (DD)

10106012201368

34AAJCS0953J1Z7



10106012201368

PONDICHERRY THIRUBHUVANAI (PDTB)

NAGAPATTINAM (NGT)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
SKN ORGANICS PVT LTD		EAGAMMAI AGENIES		BASIC FREIGHT		141.730	
,THIRUBUVANI PONDCHERRY-605107 GSTIN : 34AAICS7605L1Z1		NAGAPATTNAM-611001		ARTICLE CHARGES		40.00	
Mobile Number : 8939442662		Mobile Number : 9894922881		DOCUMENT CHARGES		50.00	
Email Id: SKNPONDY@GMAIL.COM		Email Id: eagafritni@gmail.com		DIESEL HIKE CHARGES		42.52	
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		14.17	
CARTON BOX		MEDICINE MATERIAL		VALUE SURCHARGE		30.63	
INVOICE NO. 2393	VALUE 61264.00	NO. Of ARTICLE 7	CHARGED WT. 84.0	ACTUAL WT. 84.0			
E-Waybill No 571310877812	Cus. Spec. Inst : Est. Del. Date : 10-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES 0.00		
Seal Required Invoice : NO	Sign Required Invoice : NO					DOOR COLLECTION 0.00	
Customer LR Copy Required : NO					DOOR DELIVERY 200.00		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		REMARKS:				DISCOUNT -0.00	
		ODA Location :				TOTAL FREIGHT 519.00	
		ODA Km : 0.00				GST (5GST 6% + CGST 6%) 0.00	
BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107						Grand Total 519.00	
						Rupees : Five Hundred Nineteen Only	

EAGAMMAI AGENIES