

33AAJCS0953J1Z9

PAID (GD)



08102912200092

PUDUKKOTTAI (PDKT)

KARAIKUDI (KKDI)

CONSIGNOR :

SENTHIL

.pudukkottai-622001

08102912200092

CONSIGNEE :

KUMAR

KARAIKUDI-630001

FREIGHT CHARGES

BASIC FREIGHT	79.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

Mobile Number :

9361625123

Email Id:

murugesansenthil00734@gmail.com

Mobile Number :

9344963930

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PAINTS IN BOXES

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

4 25.0 24.0

INVOICE NO. 123

VALUE 13000.00

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2021(Booked within cut off time), Delivery Branch Contact No : 9150112229

E-Waybill No

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	181.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	181.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

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

ODA Location :

ODA Km : 0.00

BOOKING OFFICE :

NO.785/2, EAST 2ND ST.PUDUKOTTAI,622201

DUPLICATE

Handwritten signature and number 7871001788

Rupees One Hundred Eighty One Only