

33AAJCS0953J1Z9

tn55ap1099

PAID (DD)



08102912200093

08102912200093

PUDUKKOTTAI (PDKT)

MADURAI SOUTH (MDST)

CONSIGNOR :

VKR ENTERPRISES

NO.245,PERIYAR NAGAR,RAJAGOPALPURAM,PUDUKKOTTAI,622002.-622002

CONSIGNEE :

FLYJAC LOGISTICS PVT LTD

FLY JACK,KPPALUR-625008 GSTIN : 33AABCU0113A1ZE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	151.850
ARTICLE CHARGES	17.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	45.56
FREIGHT SURCHARGE	15.19
VALUE SURCHARGE	20.00

Mobile Number :

9994705040

Email Id:

jtfr453@gmail.com

Mobile Number :

7824013469

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

SANITARY WARE PRODUCTS

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

120.0

120.0

INVOICE NO.

IN00000447

VALUE

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112279

OTHER CHARGES

0.00

Sign Required Invoice : NO

Sign Required Invoice : NO

DOOR COLLECTION

50.00

Customer LR Copy Required : NO

NO

DOOR DELIVERY

150.00

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

REMARKS:

ODA Location :

ODA Km :

0.00

DISCOUNT

-0.00

TOTAL FREIGHT

500.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

500.00

Rupees : Five Hundred Only



BOOKING OFFICE :

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