

07-Dec-2021 10:57AM

TN55AP1099

PAID (DD)

08102912200097

33AAJCS0953J1Z9



08102912200097

PUDUKKOTTAI (PDKT)

DINDIGUL (DGL)

CONSIGNOR :
SRI NARASIMHA PRODUCTS
pudukkottai-622001

Mobile Number : 9486493041
Email Id: snnarasimha@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX AROMATIC GOODS

INVOICE NO. 181 VALUE 1125.00
Waybill No
Seat Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Mair Road, Anna Nagar, Chennai, Tamil Nadu, 600040
BOOKING OFFICE : NO.735/2, EAST 2ND ST.PUDUKOTTAI,622291

CONSIGNEE :
MADURAI NORTH SARVODHAYA SANGH
DINDIGUL-624001

Mobile Number : 4512433005
Email Id: SK3776550@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
2 28.0 28.0

Cus. Spec. Inst : Est. Del. Date : 08-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
ODA Km :

மதுரை வடக்கு சாரிவாதுப சாலை
காதி கிராமாயேசல் பவன்
A-9, L.L.வி கைத்துப்பவன் வளாகம்,
திண்டுக்கல் - 1.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	81.270
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	17.00
FREIGHT SURCHARGE	0.00
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	21.00
TOTAL FREIGHT	200.00
CGST (SGST 6% + CGST 6%)	0.00
Grand Total	200.00
Rupees : Two Hundred Only	