

08-Dec-2021 7:23PM

TN51P3817

PAID (DD)

10103612200237

MAYILADUTHURAI (MYD)

COIMBATORE THUDIYALUR (CBTD)

33AAJCS0953J1Z9



10103612200237

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
VIGNESH ENTERPRISES		INSECTICIDES (INDIA) LIMITED - COIMBATORE		BASIC FREIGHT		--
,90-0C,nO.2,ROAD, MAYILADUTHURAI-609003 GSTIN : 33ABGPS1505B1ZA		D.NO.425/D3, OPP.PRIMARY HEALTH CENTRE, UZHAIPALAR-641029		ARTICLE CHARGES		--
Mobile Number : 9500577774		Mobile Number : 9843759602		DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM		Email Id: iilcoimbatore@yahoo.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN		33		330.0		330.0
CARTON BOX		PESTICIDES				
INVOICE NO. 0001		VALUE 12117.00		Cus. Spec. Inst : Est. Del. Date : 10-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES --
E-Waybill No						DOOR COLLECTION --
Seal Required Invoice : NO		Sign Required Invoice : NO				DOOR DELIVERY 150.00
Customer I.R Ccopy Required :		REMARKS: ACTUAL VALUE-121174(33/CBTD)				TOTAL FREIGHT 2223.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :				GST (SGST 6% + CGST 6%) 266.76
BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		ODA Krn :				Grand Total 2490.00
						Rupees : Two Thousand Four Hundred Ninety Only



08-Dec-2021 7:23PM

TN51P3817

PAID (DD)

10103612200237

MAYILADUTHURAI (MYD)

COIMBATORE THUDIYALUR (CBTD)

33AAJCS0953J1Z9



10103612200237

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
VIGNESH ENTERPRISES		INSECTICIDES (INDIA) LIMITED - COIMBATORE		BASIC FREIGHT		--
,90-0C,nO.2,ROAD, MAYILADUTHURAI-609003 GSTIN : 33ABGPS1505B1ZA		D.NO.425/D3, OPP.PRIMARY HEALTH CENTRE, UZHAIPALAR-641029		ARTICLE CHARGES		--
Mobile Number : 9500577774		Mobile Number : 9843759602		DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM		Email Id: iilcoimbatore@yahoo.com		DIESEL HIKE CHARGES		--
				FREIGHT SURCHARGE		--
				VALUE SURCHARGE		--