

33AAJCS0953J1Z9



10114112200979

PAID (GD)

10114112200979

VILLUPURAM TOWN (VPMT)

KALLAKURICHI (KLKI)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
TVS VPM		Kumar N		BASIC FREIGHT	--
,VILLUPURAM-605602		KALLAKURICHI-606202		ARTICLE CHARGES	--
Mobile Number :	9092220358	Mobile Number :	9788084154	DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	RNKTRADE1SS1@GMAIL.COM	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--
CARTON BOX	CARTON BOXES			VALUE SURCHARGE	--
INVOICE NO.	001	VALUE	25000.00	OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 09-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign (required Invoice :	NO	DOOR DELIVERY	0.00
Customer LR Copy Required :		REMARKS:		TOTAL FREIGHT	150.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		GST (SGST 6% + CGST 6%)	0.00
BOOKING OFFICE :	TDS complex, Vinayaga kill street,	ODA Km :		Grand Total	150.00

KALLAKURICHI
9688887328
9788084154

Rupees : One Hundred Fifty Only