

33AAJCS0953J1Z9



10102012200281

PAID (DD)

10102012200281

CHIDAMBARAM (CDM)

DINDIGUL (DGL)

CONSIGNOR :
FAIZAL MAT CANE WORKS
KOLLIDAM CAMP AT CDM-609110

Mobile Number : 8940563001
Email Id: FAIZAL@GMAIL.CVOM

GOODS DESCRIPTION SAID TO CONTAIN
WOODS WOODEN FURNITURE

INVOICE NO. 1 VALUE 1000.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE :
UNOTECH
24, WEST GOVINDAPURAM, DINDIGUL-624001

Mobile Number : 9176276719
Email Id: UNO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 25.0 25.0

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE



FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	300.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	300.00
Rupees - Three Hundred Only	

25-Nov-2021 6:07PM

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FREIGHT CHARGES AMOUNT