

12-Oct-2021 6:32PM

TO PAY (DD)

0810402220051

33AAJCS0953J1Z9



0810402220051

PERAMBALUR (PBLR)



madeira kknagas

CONSIGNOR :
SATHYA AGENCIES PBLR
PERAMBALUR-621212

CONSIGNEE :
H & S SUPPLY CHAIN SERVICES PR - MADURAI
Krg-635601

Mobile Number : 7455131654
Email Id: no@gmail.com

Mobile Number : 9894304038
Email Id: maduraiwh@hssupplychain.com

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

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	HOME APPLIANCES	2	50.0	50.0

INVOICE NO. 1445 VALUE 20000.00

Cus. Spec. Inst : Est. Del. Date : 16-Oct-2021(Booked within cut off time), Delivery B anch Contact No.: 9150112229

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
TOTAL FREIGHT	244.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	244.00

Seal Required Invoice : NO Sign Required Invoice : NO

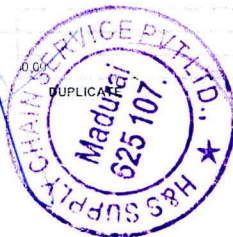
Customer LR Copy Required : NO

REMARKS:

ODA Location :
ODA Km : 0.00

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

BOOKING OFFICE : DOOR NO : 139 / B, NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220



Rupees : Two Hundred Forty Four Only