

01-Nov-2021 6:54PM

TO PAY (DD)

08104022200054

PERAMBALUR (PBLR)

TIRUCHENGODE (TCH)

33AAJCS0953J1Z9



08104022200054

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
INDIRA AGRI CLINIC - PBLR				BALU AGRO SERVICE CARE OF MURALIDARAN			BASIC FREIGHT		--
,DLY ATT-CHETTIKULAM PERAMBALUR BRANCH-621212				NO.247,PADAYACHI ST,TIRUCHENGODE(TK),NAMAKKAL(DT)-637211			ARTICLE CHARGES		--
Mobile Number : 9790545447				Mobile Number : 9659741372			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX PESTICIDES				2		50.0	50.0	VALUE SURCHARGE	--
INVOICE NO. 6368 VALUE 34650.00				Cus. Spec. Inst : Est. Del. Date : 05-Nov-2021(Booked within 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		100.00
Customer LR Copy Required : NO				REMARKS:			TOTAL FREIGHT		310.00
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 : DOOR NO : 139 / B. NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220				ODA Km : 0.00			Grand Total		310.00
				DUPLICATE			Rupees : Three Hundred Ten Only		

01-Nov-2021 6:54PM

TO PAY (DD)

08104022200054

PERAMBALUR (PBLR)

TIRUCHENGODE (TCH)

33AAJCS0953J1Z9



08104022200054

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
INDIRA AGRI CLINIC - PBLR				BALU AGRO SERVICE CARE OF MURALIDARAN			BASIC FREIGHT		--
,DLY ATT-CHETTIKULAM PERAMBALUR BRANCH-621212				NO.247,PADAYACHI ST,TIRUCHENGODE(TK),NAMAKKAL(DT)-637211			ARTICLE CHARGES		--
Mobile Number : 9790545447				Mobile Number : 9659741372			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX PESTICIDES				2		50.0	50.0	VALUE SURCHARGE	--
INVOICE NO. 6368 VALUE 34650.00				Cus. Spec. Inst : Est. Del. Date : 05-Nov-2021(Booked within 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		100.00
Customer LR Copy Required : NO				REMARKS:			TOTAL FREIGHT		310.00
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 : DOOR NO : 139 / B. NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220				ODA Km : 0.00			Grand Total		310.00
				DUPLICATE			Rupees : Three Hundred Ten Only		

**BALU AGRO SERVICE**  
 2/263, Vasanthapuram,  
 Madanthalai (P) - 637 206 Namakkal Dt.  
 Cell: 995104563, 9903563028