

tn73aa6252

TO PAY (DD)

09101822200173

33AAJCS0953J129



09101822200173

RANIPETTAI ARCOT (ACT)

PONDICHERY SARAM (PDYS)

CONSIGNOR:
VIRGYOR PAINTS & CHEMICALS - P
Ranipet-632401

Mobile Number : 8754454061
Email Id: vpcpdyr@yahoo.in

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX, DRUM CARTON BOXES, DRUMS

INVOICE NO. 707 VALUE 100890.00

E-Waybill No 571302556169

Bill 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 : NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND, VANDI METTU ST, RANIPET - 632401

Done
TIN-35
910-3/38

CONSIGNEE :

metal scope india p l

pondicherry-605008

Mobile Number : 9965502017

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

38

990.0

990.0

Cus. Spec. Inst : Est. Del. Date : 11-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS

Urgent

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGE:

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

500.00

TOTAL FREIGHT

3683.00

GST (SST 6% + SST 0%)

Grand Total

4136.00

Rupees : Four Thousand, One Hundred Thirty Six Only

STORES RECEIPT

Metal Scope India Pvt. Ltd., (RCF Plant)

Received Date :

12/10/21

Receiver Name :

S. Arathin

Received Qty :

38 kg cheese

Receiver Sign :

[Signature]