

14-Oct-2021 9:03PM

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TO PAY (DD)

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10102022200246

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CHIDAMBARAM (CDM)

CHENNAI HUB (CHHB)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT		
LLLL		KAVIRAJ		BASIC FREIGHT	--		
,dssds CAMP AT CDM-608001		KOBILPATHAGAI, AVADI, CH-62-600062		ARTICLE CHARGES	--		
Mobile Number :	9942679438	Mobile Number :	9444293553	DOCUMENT CHARGES	--		
Email Id:	llll@gmail.com	Email Id:	GH@GMAIL.COM	DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
CARTON BOX,POLY BAGS	FOOD PRODUCTS,FOOD PRODUCTS	5	170.0	170.0			
INVOICE NO.	1	VALUE	6000.00	Cus. Spec. Inst : Est. Del. Date : 18-Oct-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	200.00
Customer LR Copy Required :	NO	REMARKS:				TOTAL FREIGHT	885.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	VELLANUR			GST (SGST 6% + CGST 6%)	106.20
BOOKING OFFICE :	17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL	ODA Km :	15.00			Grand Total	991.00
						Rupees : Nine Hundred Ninety One Only	

DUPLICATE