

33AAJCS0953J1Z9



10112522200023

TO PAY (DD)

10112522200023

KALLAKURICHI (KLKI)

CHENNAI HUB (CHHB)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
LAKSHMI AGENCIES		ASSOCIATED ELECTRICALS AGENCIES		BASIC FREIGHT		79.050
,Emapier thenkeranur road kallakurichi-606202		chennai hub-600095		ARTICLE CHARGES		0.00
Mobile Number :	9894039194	Mobile Number :	9994808081	DOCUMENT CHARGES		50.00
Email Id:	NO@GMAIL.COM	Email Id:	senthurvel@gmail.com	DIESEL HIKE CHARGES		23.72
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX	CARTON BOXES	1	25.0	1.0	VALUE SURCHARGE	
INVOICE NO.	45	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 28-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No		Sign Required Invoice :	NO	REMARKS:		0.00
Seal Required Invoice :	NO	Customer LR Copy Required :	NO	ODA Location :		DOOR COLLECTION
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00
BOOKING OFFICE :	Jaya Building, MRN Nagar,			MADURAVOYAL		DOOR DELIVERY
				15.00		50.00
				CHENNAI		DISCOUNT
				DUPLICATE		-0.00
						TOTAL FREIGHT
						231.00
						GST (SGST 6% + CGST 6%)
						0.00
						Grand Total
						231.00
						Rupees : Two Hundred Thirty One Only