

30-Nov-2021 10:03AM

33AAJCS0953J1Z9

TO PAY (DD)

09103822200163



09103822200163

THIRUVANNAMALAI (TVLI)

VELLORE KATPADI (VLRK)

CONSIGNOR :  
THE BEST & CO  
NO.1556A, ANBU NAGAR, VENGIPKAL, THIRUVANNAMALAI-606804

CONSIGNEE :  
MRS. AJI RAJ  
V.V.T ROAD NO:139, OLD KATPADI BUS STOP, KATPADI-632004

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	542.120
ARTICLE CHARGES	300.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	127.56
FREIGHT SURCHARGE	42.52
VALUE SURCHARGE	20.00

Mobile Number : 8939322330  
Email Id: NO@GMAIL.COM

Mobile Number : 9043424505  
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN  
CARTON BOX WATER PURIFIER MACHINE

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
28 420.0 420.0

INVOICE NO. 3567 VALUE 28560.00  
E-Waybill No

Cus. Spec. inst : Est. Del. Date : 01-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	400.00
DISCOUNT	-116.93
TOTAL FREIGHT	1365.00
GST (SGST 6% + CGST 6%)	163.80
Grand Total	1528.00

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required: NO

REMARKS:  
ODA Location :  
ODA No: 0.00

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

BOOKING OFFICE : No 12, Thurabai street, Near Balaji hospital, Thiruvannamalai

DUPLICATE

Rupees : One Thousand Five Hundred Twenty Eight Only

*[Handwritten Signature]*  
9043424505