

33AAJCS0953J1Z9

TO PAY (DD)



10102022200299

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CHIDAMBARAM (CDM)

THENI (TNI)

CONSIGNOR :
 FAIZAL MAT CANE WORKS
 ,KOLLIDAM CAMP AT CDM-609110

Mobile Number : 8940563001
Email Id: FAIZAL@GMAIL.CVOM

GOODS DESCRIPTION SAID TO CONTAIN
 FURNITURES (MADE OF WOOD & STE) WOODEN FURNITURE

INVOICE NO. 1 **VALUE** 5000.00

E-Waybill No

Seal Required Invoice : NO **Sign Required Invoice :** NO

Customer LR Copy Required :

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

BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE :
 KAJA MYDEEN
 32A3-3A/9 WARD,SUBRAMANIYAR KOIL STREET, OPP TOAZEESIYA PALLIVASAL, KAMBAM-625516

Mobile Number : 9361078988
Email Id: KAJA@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	50.0	50.0

Cus. Spec. Inst : Est. Del. Date : 08-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
 ODA Location :
 ODA Km :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	353.570
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	72.09
FREIGHT SURCHARGE	24.03
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	500.00
DISCOUNT	-113.28
TOTAL FREIGHT	906.00
GST (SGST 6% + CGST 6%)	108.72
Grand Total	1015.00

Rupees : One Thousand Fifteen Only

03-Dec-2021 10:15PM

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Kasmin Kaja