

30-Nov-2021 7:59PM

86667333
H29

08102922200090

PUDUKKOTTAI (PKT)

MADURAI CHOKKIKULAM (MDCM)

33AAJCS0953J1Z9

INBJAP1095 TO PAY (DD)

08102922200090

CONSIGNOR :
RK AGENCIES
(pudukkotta-62200)

Mobile Number : 8610449418
Email Id : NO@GMAIL.COM

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX ELECTRIC GOODS

INVOICE NO : 1
E-Waybill No
Sign Required Invoice : NO
Customer TR Copy Required : NO

Regd. Off : No 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nadu, 600049

BOOKING OFFICE : NO. 785/2, EAST 2ND ST, PUDUKKOTTAI-622021

CONSIGNEE :
VISHVA ELECTROTECH LTD
4/456 ,BHARATHIPURAM SIVAKANDAI
ROAD, KARUPPOORAN, MADURAI-625020
Mobile Number : 9051914795
Email Id : NO@GMAIL.COM

NO. OF ARTICLE : 1
CHARGED WT. : 200.0
ACTUAL WT. : 200.0

Dis. Spec. : 30-Nov-2021(Booked within cut
off time : 11:59 AM) Branch No : 9150112225



REMARKS :
ODA 100
ODA 200

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	253.000
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	75.00
FREIGHT SURCHARGE	25.00
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	200.00
DISCOUNT	0.00
TOTAL FREIGHT	724.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	724.00

Types : Seven Hundred Twenty Four Only