

tn55ap1099

TO PAY (DD)

08102922200098

33AAJCS0953J1Z9



08102922200098

PUDUKKOTTAI (PDKT)

DINDIGUL (DGL)

CONSIGNOR :

GIRIAS INVESTMENT PVT LTD-TRY

.800/3, LD TOWERS , NORTH ,OPP BRINDAVANAM, PUDUKKOTTAI-622003

Mobile Number : 9600420547

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

WASHING MACHINE ELECTRONICS GOODS

INVOICE NO. STN/PDK/31/DNG/2 VALUE 12495.00

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 : NO.785/2, EAST 2ND ST,PUDUKKOTTAI,622201

CONSIGNEE :

GIRIAS INVESTMENT PVT LTD (DINDIGUL)

DINDIGUL-624001

Mobile Number : 9994216546

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 150.0 150.0

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

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 189.820

ARTICLE CHARGES 14.07

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 56.90

FREIGHT SURCHARGE 18.98

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 80.00

DOOR DELIVERY 150.00

DISCOUNT 40.00

TOTAL FREIGHT 550.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 550.00

Rupees : Five Hundred Fifty Only

GIRIAS INVESTMENT PVT LTD
 No 49 PALANI MAIN ROAD
 DINDIGUL 624001
 PH-8939103122/1522
 GSTIN:33AAJCS0953J1Z9