

33AAJCS0953J1Z9

tn55ap1099

TO PAY (DD)



08102922200108

08102922200108

PUDUKKOTTAI (PDKT)

SALEM 3 ROADS (SLTR)

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

CARTON BOX SAID TO CONTAIN
ELECTRONICS GOODS

INVOICE NO. STN/PDK/39/SLM/1 VALUE

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 LTD
214/10, SARADHA COLLEGE ROAD, NEAR FIVE ROAD, SALEM-636004 GSTIN : 33AABCG3246Q1ZF

Mobile Number : 9962507199

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
3 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 11-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

GIRIAS
INVESTMENT (P) LTD.
214/10, SARADHA COLLEGE ROAD
NEAR FIVE ROADS, SALEM-636004

Signature
11/12/2021

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 79.050
ARTICLE CHARGES 20.00
DOCUMENT CHARGES 50.00
DIESEL HIKE CHARGES 23.72
FREIGHT SURCHARGE 7.91
VALUE SURCHARGE 20.00

OTHER CHARGES 0.00
DOOR COLLECTION 19.00
DOOR DELIVERY 100.00
DISCOUNT -0.00
TOTAL FREIGHT 320.00
GST (SGST 6% + CGST 6%) 0.00
Grand Total 320.00

Rupees : Three Hundred Twenty Only