

18-Nov-2021 8:39PM

33AAJCS0953J1Z9

TN55AP1090

TO PAY (DD)



08102922200082

08102922200082

PUDUKKOTTAI (PDKT)

CHENNAI MOOLAKADAI (CHMK)

CONSIGNOR : S S R ENTERPRISES
GROUND FLOOR T.S 2499,SSR TOWERS,SOUNT MAIN STREET,PUDUKOTTAI-622901

CONSIGNEE : SAKTHI TRADERS
16/25BHARATHI ROAD, PERAMPUR-600011

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	887.210
ARTICLL CHARGES	50.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	194.76
FREIGHT SURCHARGE	64.92
VALUE SURCHARGE	30.00

Mobile Number : 9944180109
Email Id: sk3776550@gmail.com

Mobile Number : 9941920391
Email Id: sk3776550@gmail.com

GOODS DESCRIPTION : CARTON BOX SAID TO CONTAIN : FOOD PRODUCTS

NO. OF ARTICLE : 18 CHARGED WT. : 216.0 ACTUAL WT. : 216.0

INVOICE NO. : 1400 VALUE

Cus. Spec. Inst. Est. Del. Date : 23-Nov-2021(Booked after cut off time). Delivery Branch Contact No. : 9150112229

OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	300.00
DISCOUNT	-230.00
TOTAL FREIGHT	1379.00
GST (SGST 6% + CGST 6%)	166.38
Grand Total	1544.90

Waybill No :
Incl. Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required : NO

REMARKS:

CDA Location :

ODA Km : 0.00

Handwritten signature

SAKTHI TRADERS
16/25, Bharathi Road
Perambur, Chennai-600 011

Rupees : One Thousand Five Hundred Forty Four Only

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

WORKING OFFICE : NO.785/2, EAST 2ND ST,PUDUKOTTAI 622201

18-Nov-2021 8:39PM

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