

Cash

20-Nov-2021 7:38PM

33AAJCS0953J1Z9

TN45AV2085

TO PAY (DD)



08111022200012

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TRICHY PALAKARAI (TRPK)

BANGALURU HUB (BLHB)

CONSIGNOR :

RELIANCE

Its no 382/1ward c block no 14 chennai bypass, vellithirumatham village , thiruvanaikoil-620010

Mobile Number : 9500069862

Email id: RELIANCERETAIL@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX OIL

INVOICE NO. 2158 VALUE 5412.00

E-Waybill No

Scal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE : DOOR NO : 29, BROTHER LAKSHMI APARTMENTS, HYPER ROAD, TRICHY, TAMILNADU - 620001

CONSIGNEE :

BAJAJ CONSUMER CARE - BANGALORE

21/1 aradhya complex near national college vanvilas road-560085

Mobile Number : 9620116916

Email id: Bajajconsumercare@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 23.0 20.0

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

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	92.270
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	27.68
FREIGHT SURCHARGE	9.23
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	249.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	249.00

Rupees : Two Hundred Forty Nine Only

Bajaj Consumer Care Ltd.
Formerly known as Bajaj Corp. Ltd.
C/O. VIEHA ENTERPRISES
24/11/21
192/2, Manjunatha Temple Road, Kerekudi Road
Trichy

Recd 2cls

Damage 200ml - 2pees Damage