

07-Dec-2021 9:18PM

PY01AK4383

TO PAY (GD)

10105922200175

34AAJCS0953J1Z7



10105922200175

PONDICHERRY METTUPALAYAM (PDYM)

TRICHY CANTONMENT (TRCN)

| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT |
|---|--------------|--|--------------|-----------------------------------|--|-------------|
| IP PACKAGINGS | | BISMILLAH TRADINGS | | BASIC FREIGHT | | -- |
| VANUR-605111 | | TRICHY-620009 | | ARTICLE CHARGES | | -- |
| Mobile Number : | 8072693934 | Mobile Number : | 6867864785 | DOCUMENT CHARGES | | -- |
| Email Id: | no@gmail.com | Email Id: | NO@GMAIL.COM | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | FREIGHT SURCHARGE | | -- |
| POLY BAGS | | POLY BAGS | | VALUE SURCHARGE | | -- |
| INVOICE NO. 02 | | VALUE 10000.00 | | NO. OF ARTICLE | | CHARGED WT. |
| E-Waybill No | | Cus. Spec. Inst : Est. Del. Date : 10-Dec-2021(Booked after cut off time). Delivery Branch Contact No.: 9150112229 | | ACTUAL WT. | | |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | 10 | | 300.0 |
| Customer LR Copy Required : | | REMARKS: | | 300.0 | | 300.0 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | ODA Location : | | OTHER CHARGES | | -- |
| BOOKING OFFICE : | | ODA Km : | | DOOR COLLECTION | | -- |
| DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY, | | 9942468615 | | DOOR DELIVERY | | 0.00 |
| | | | | TOTAL FREIGHT | | 821.00 |
| | | | | GST (SGST 6% + CGST 6%) | | 98.52 |
| | | | | Grand Total | | 920.00 |
| | | | | Rupees : Nine Hundred Twenty Only | | |

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