

93605 30072

33AAJCS0953J1Z9

CONSIGNOR :
K.TAMILSELVAN
PUDUKKOTTAI-622001

Mobile Number : 7539504363
Email Id: cbsn@gmail.com

GOODS DESCRIPTION: POLY BUNDLE
SAID TO CONTAIN: BOOKS

INVOICE NO. 037685
VALUE

E-Waybill No.

Seal Required Invoice: NO
Seal Required Invoice: NO

Customer L/R Copy Required

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

BOOKING OFFICE : NO. 7850, EAST CROSS STREET, PUDUKKOTTAI-622001



TN55AP1099

TO PAY (DD)



08102922200101

CONSIGNEE :

DADWO,
district collectorate,,, DADWO KANCHIPURAM-631501

Mobile Number : 7335601317
Email Id: saramsing@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
12 72.00 720.0

Cus. Spec. Inst. Est. Del. Date : 09-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

GDA Location :

GDA Km :

08102922200101

PUDUKKOTTAI (PDKT)

KANCHIPURAM (KCPM)

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	26593.79
ARTICLE CHARGES	700.00
DOCUMENT CHARGES	500.00
LIFT SEI HIKE CHARGES	540.00
FREIGHT SURCHARGE	120.00
VALUE SURCHARGE	10.00
OTHER CHARGES	0.00
DOOR COLLECTION	71.00
DOOR DELIVERY	200.00
DISCOUNT	-851.00
TOTAL FREIGHT	3471.00
GST (SGST 6% + CGST 6%)	428.52
Grand Total	4060.52

Rupees : Four Thousand Only