

09-Dec-2021 5:58PM

08102922200107

PUDUKKOTTAI (PDKT)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

tn55ap1099

TO PAY (DD)



08102922200107

CONSIGNOR :

GIRIAS INVESTMENT PVT LTD-TRY
800/3, LD TOWERS ,NCRTH ,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/40/TVR/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.735/2, EAST 2ND ST,PUDUKKOTTAI,622201

CONSIGNEE :

GIRIAS INVESTMENT PVT LTD
165 J.N ROAD M.R.N. TOWERS-602001 GSTIN : 33AABCG3246Q1ZF

Mobile Number : 9710233155

Email id : no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
2 25.0 20.0

Cus. Spec. Inst : Est. Del. Date : 10-Dec-2021(Booked within cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :

ODA Km :

GIRIAS INVESTMENT PVT LTD
165, J.N Road,
Opp. Post Office
THIRUVALLUR-602001
Ph: 2758 3299 / 3299

J. S. S.
11/12/21

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 100.180
ARTICLE CHARGES 10.00
DOCUMENT CHARGES 50.00
DIESEL HIKE CHARGES 30.00
FREIGHT SURCHARGE 10.00
VALUE SURCHARGE 20.00

OTHER CHARGES 0.00
DOOR COLLECTION 20.00
DOOR DELIVERY 100.00
DISCOUNT 0.00
TOTAL FREIGHT 340.00
GST (SGST 6% + CGST 6%) 0.00
Grand Total 340.00

Rupees : Three Hundred Forty Only

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ARTICLE CHARGES 10.00
DOCUMENT CHARGES 50.00

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