

11-Dec-2021 1:37PM

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TN55AP1099

TO PAY (DD)

08102922200112



08102922200112

PUDUKKOTTAI (PDKT)

TIRUPUR NORTH (TUPN)

CONSIGNOR :
PRIYADAS GANDHI
PUDUKKOTTAI-622001

Mobile Number : 9942178866
Email Id: SARANSRTC@GMAIL.COM

GOODS DESCRIPTION : POLY BUNDLE
SAID TO CONTAIN : BOOKS

INVOICE NO. : 11321321
VALUE

E-Waybill No
Seat Required Invoice : NO
Sign Required Invoice : NO

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

BOOKING OFFICE : NO.785/2, EAST 2ND ST PUDUKKOTTAI,622201

CONSIGNEE :
DADWO
COLLECTORATE ,PALLADAM ROAD TIRUPPUR-641604

Mobile Number : 9895062404
Email Id: dadwlp@nic.in

NO. OF ARTICLE : 5
CHARGED WT. : 210.0
ACTUAL WT. : 210.0

Cus. Spec. Inst : Est. Del. Date : 15-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	514.440
ARTICLE CHARGES	100.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	137.52
FREIGHT SURCHARGE	45.84
VALUE SURCHARGE	20.00

OTHER CHARGES	4.00
DOOR COLLECTION	38.00
DOOR DELIVERY	400.00
DISCOUNT	56.00
TOTAL FREIGHT	1250.00
GST (SGST 6% + CGST 5%)	150.99
Grand Total	1400.00

Rupees : One Thousand Four Hundred Only

Handwritten signature in blue ink

தமிழ்நாடு அரசுப் போக்குவரத்து மற்றும் நெடுஞ்சாலைத் துறை



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