

Rice bag (23)

22 NOV 2021 03:11 PM

TN01AJ9774

TO PAY (GD)

09121822200141



09121822200141

POLUR (PLU)

CHENNAI AMBATTUR (CHAB)

33AAJCS0953J1Z9

CONSIGNOR :
 KRISHNAN
 ,KOLLAI MEDU MAMBATTU, POLUR-606803-606803

Mobile Number : 8939365429
 Email Id: NO@GMAIL.COM

GOODS DESCRIPTION :
 GUNNY BAG

SAID TO CONTAIN
 FOOD PRODUCTS

INVOICE NO. 26
 E-Waybill No
 Seal 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 : 21 C, Railway station opposite, Vasantham Nagar,

VALUE 23000.00

Sign Required Invoice : NO

NO

CONSIGNEE :
 PARTHIPAN AMB
 NO.488 ICF COLONY, AYYAPAKKAM, AMBATTUR CHENNAI-600058-600058

Mobile Number : 8124219885
 Email Id: PARTHI.IC555@GMAIL.COM

NO. OF ARTICLE **CHARGED WT.** **ACTUAL WT.**
 23 552.0 552.0

Cus. Spec. Inst : Est. Del. Date : 24-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: CHAMB/23

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	1473.00
GST (SGST 6% + CGST 6%)	176.76
Grand Total	1650.00
Rupees : One Thousand Six Hundred Fifty Only	

1c. Ruben
9994961801