

30-Nov-2021 5:39PM

TN01AJ9774

TO PAY (GD)

09121822200146



09121822200146

33AAJCS0953J1Z9

POLUR (PLU)

CHENNAI AMBATTUR (CHAB)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SRI VENKATACHAPATHY TRADERS		PARTHIPAN AMB		BASIC FREIGHT		--
,1/a, rajajji st, polur -606803-606803 GSTIN : 33FMQPS3688H1Z8		AMBATTUR CHENNAI-600058		ARTICLE CHARGES		--
Mobile Number :	9443557433	Mobile Number :	8124219885	DOCUMENT CHARGES		--
Email Id:	pkasrini133@gmail.com	Email Id:	PARTHI.C555@GMAIL.COM	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
STEEL BOXES	OIL	9	135.0	135.0	VALUE SURCHARGE	
INVOICE NO.	445	VALUE	15120.00	OTHER CHARGES		--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 02-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		--
Seal Required Invoice : NO	Sign Required Invoice : NO	REMARKS: CHAMB/9		DOOR DELIVERY		0.00
Customer LR Copy Required :	NO	ODA Location :		TOTAL FREIGHT		520.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km : 0.00		GST (SGST 6% + CGST 6%)		0.00
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,	DUPLICATE		Grand Total		520.00
				Rupees : Five Hundred Twenty Only		

K. Rishu
9994961801

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