

08-Dec-2021 7:16PM

TN51P3817

TO PAY

10103622200235



*Handwritten signature*

MAYILADUTHURAI (MYD)

PUDUKKOTTAI (PDKT)

33AAJCS0953J1Z9

10103622200235

CONSIGNOR : SRI ABIRAMI BATTERY  
9, G.H ROAD, MAYILADUTHURAI, MAYAVARAM-609001 GSTIN : 33BQVPS0617R1ZZ

CONSIGNEE : KPN BATTERY WORKS  
PUDUKKOTTAI-622001

**KPN BATTERY WORKS**  
No : 3, West 4th Street  
Muncipate Complex  
Pudukkottai - 622 001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

Mobile Number : 9894566418  
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX BATTERY (DRY&WET)

Mobile Number : 9943607377  
Email Id: no@gmail.com

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

INVOICE NO. 1 VALUE 25000.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice NO

Cus. Spec. Inst : Est. Del. Date : 13-Dec-2021 (Booked after cut off time), Delivery Branch Contact No. 0103622200235

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	251.00
GST (SGST 8% + CGST 6%)	0.00
Grand Total	251.00

Customer LR Copy Required :

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

BOOKING OFFICE : 26/36, Thoppu street, Thiruindnur, Mayiladuthurai, -609001

REMARKS : 4 BOX 2 PACKING

ODA Location :

ODA Km :

Rupees : Two hundred fifty One Only

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Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

Mobile Number : 9943607377  
Email Id: no@gmail.com

N	QTY	CHARGE	ACTUAL WT.
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