

08-Nov-2021 9:50PM

TN22BH0987

TO PAY (DD)

10106022201373

34AAJCS0953J1Z7



10106022201373

PONDICHERRY THIRUBHUVANAI (PDTB)

COIMBATORE VADAVALLI (CBVV)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
PHARMA FRENCH		IHTIN JARR DERMA CARE		BASIC FREIGHT	92.270
,kandamangalam villupuram.-605102		# 57,portion -1,new thillai nagar,12th cross street,vinayagar koil street,vadavalli,coimbatore-641041 GSTIN : 33AAEF11715J1Z0		ARTICLE CHARGES	10.00
Mobile Number :	9816099615	Mobile Number :	9940144124	DOCUMENT CHARGES	50.00
Email id:	NO@GMAIL.COM	Email id:	ec.chmm@gmail.com	DIESEL HIKE CHARGES	27.68
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	9.23
CARTON BOX	MEDICINE MATERIAL		2	VALUE SURCHARGE	20.00
			25.0		
			24.0		
INVOICE NO.	1235	VALUE		OTHER CHARGES	0.00
E-Waybill No				DOOR COLLECTION	10.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	100.00
Customer LR Copy Required :	NO			DISCOUNT	-0.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		REMARKS:	Cus. Spec. Inst : Est. Del. Date : 09-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229	TOTAL FREIGHT	319.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107	ODA Location :		GST (5GST 6% + CGST 6%)	0.00
		ODA Krrn :	0.00	Grand Total	319.00
				Rupees : Three Hundred Nineteen Only	



R. Kannuthi