

22-Nov-2021 9:04PM

TO PAY (DD)

09121822200142

POLUR (PLU)

CHENNAI PERUNGUDI (CHPG)

33AAJCS0953J1Z9



09121822200142

| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | AMOUNT |
|---|---|---|--------------|----------------------------------|--------|
| SRI VENKATACHAPATHY TRADERS | | NOORULLAH USAIN | | BASIC FREIGHT | -- |
| ,1/a, rajajji st, polur -606803-606803 GSTIN : 33FMQPS3688H1Z8 | | 2/226A, PASUMPON ST , PERIYAR SALAI PALAVAKKAM CHENNAI-41-600041 | | ARTICLE CHARGES | -- |
| Mobile Number : | 9443557433 | Mobile Number : | 9962244059 | DOCUMENT CHARGES | -- |
| Email Id: | pkasrini133@gmail.com | Email Id: | NO@GMAIL.COM | DIESEL HIKE CHARGES | -- |
| GOODS DESCRIPTION | SAID-TO CONTAIN | NO. OF ARTICLE | CHARGED WT. | FREIGHT SURCHARGE | -- |
| STEEL BOXES | OIL | 5 | 75.0 | VALUE SURCHARGE | -- |
| INVOICE NO. | 247 | VALUE | 7500.00 | OTHER CHARGES | -- |
| E-Waybill No | | Cus. Spec. Inst : Est. Del. Date : 25-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | DOOR DELIVERY | 150.00 |
| Customer L/R Copy Required : | NO | REMARKS: | CHPG/5 | TOTAL FREIGHT | 440.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | ODA Location : | TIRUVANMIYUR | GST (SGST 6% + CGST 6%) | 0.00 |
| BOOKING OFFICE : | 21 C, Railway station opposite, Vasantham Nagar, | ODA Km : | 15.00 | Grand Total | 440.00 |
| | | | DUPLICATE | Rupees : Four Hundred Forty Only | |

NO SO PROOF SHIPMENT
COLLECT FROM ANTIWAY
DELIVERY 9962244059

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