

TN01AJ9774

TO PAY (DD)

09121822200144



09121822200144

33AAJCS0953J1Z9

POLUR (PLU)

CHENNAI PERUNGUDI (CHPG)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
K.SASIKUMAR(SRI RAJA OIL MILL) 3/A, ABDUL BASHIR ST, POLUR -606803-606803		VIJAYAKUMAR(SRI ESHWARI OIL MILL) NO.1 ANNAMALAI ST ,PULITHIVAKKAM CHENNAI-600042		BASIC FREIGHT	--
Mobile Number :	9486332279	Mobile Number :	9884428548	ARTICLE CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--
STEEL BOXES	OIL	6	90.0	FREIGHT SURCHARGE	--
INVOICE NO.	87	VALUE	15000.00	VALUE SURCHARGE	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 26-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--
Customer LR Copy Required :	NO	REMARKS:	CHPG/6	DOOR DELIVERY	180.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	VELACHERY	TOTAL FREIGHT	539.00
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,	ODA Km :	15.00	GST (SGST 6% + CGST 6%)	0.00
			DUPLICATE	Grand Total	539.00
				Rupees : Five Hundred Thirty Nine Only	

For SRI EASWARI OIL MILLS  
  
 Proprietor