

29-Nov-2021 3:59PM

33AAJCS0953J1Z9

TO PAY (GD)



09121822200145

09121822200145

POLUR (PLU)

TIRUPUR NORTH (TUPN)

CONSIGNOR :

KRISHNAN
KOLLAI MEDU MAMBATTU, POLUR-606803-606803

Mobile Number : 8939365429

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

POLY BAGS

SAID TO CONTAIN

HOUSE HOLD ARTICLES

CONSIGNEE :

Raja S/o Chitrasu
periya andipalayam, Tiruppur-641604

Mobile Number : 9843179494

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3 45.0 45.0

INVOICE NO. 57

VALUE 25000.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: TIRUPPUR/3

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	160.870
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	34.16
FREIGHT SURCHARGE	11.39
VALUE SURCHARGE	20.00

OTHER CHARGES

DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-47.00
TOTAL FREIGHT	229.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	229.00

Rupees : Two Hundred Twenty Nine Only

9843179494

S. Senthil Kumar