

TN55AP1099

TO PAY (DD)

08102922200079



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PUDUKKOTTAI (PDKT)

MADURAI CHOKKIKULAM (MDCM)

33AAJCS0953J1Z9

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	151.850
ARTICLE CHARGES	20.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	45.56
FREIGHT SURCHARGE	15.19
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	17.00
DOOR DELIVERY	180.00
DISCOUNT	-0.00
TOTAL FREIGHT	500.00
GST (SGST 6% + CGST 6%)	3.00
Grand Total	500.00

Rupees : Five Hundred Only

CONSIGNOR :

S S R ENTERPRISES

GROUND FLOOR, T.S 2499, SSR TOWERS, SOUNT MAIN STREET, PUDUKKOTTAI-622001

Mobile Number : 9944180109

Email Id: SLOODH2@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX FOOD PRODUCTS

INVOICE NO. 21234

VALUE

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 : NO.785/2, EAST 2ND ST, PUDUKKOTTAI, 622201

CONSIGNEE :

AKTHAR

NO 170 MUNICALAI ROAD, MADURAI-625009

Mobile Number : 8248838368

Email Id: munichdf@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

10 120.0 120.0

Cus. Spec. Inst. Est. Del. Date : 18-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

NAZAR ENTERPRISES

No.170, MUNICALAI ROAD

MADURAI-625 009

PH:- 0452-2330273, 98439 53636

A. Akthar

8248838368

18/11/21

7:00 Pm  
Received