

TN1P3817

TO PAY (DD)

10103622200231

33AAJCS0953J1Z9



10103622200231

MAYILADUTHURAI (MYD)

PONDICHERRY (PDY)

CONSIGNOR :

BHARATHI MONICA

,koorainadu mayavaram-609001

Mobile Number :

9976080001

Email Id:

dexterfl@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

WATER PURIFIER MACHINE

CONSIGNEE :

SRI AQUA

PONDICHERRY-605005

Mobile Number :

9655500223

Email Id:

NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

20

200.0

200.0

INVOICE NO. 1

VALUE

30000.00

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 :

26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

150.00

TOTAL FREIGHT

744.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

744.00

Rupees : Seven Hundred Forty Four Only

DUPLICATE

