

11-Jan-2021 3:05PM

Customer Type :

PAID (DD)

10112512100069



10112512100069

KALLAKURICHI (KLKI)

KALLAKURICHI (KLKI)

SALEM HASTHAMPATTY (SLHP)

33AAJCS0953J1Z9

|  |                        |   |                                 |   |                 |               |        |
|--|------------------------|---|---------------------------------|---|-----------------|---------------|--------|
| <b>CONSIGNOR :</b>   |                        | <b>CONSIGNEE :</b>                              |                                 | <b>FREIGHT CHARGES</b>  |                 | <b>AMOUNT</b> |        |
| RAJALAKSHMI TRADERS  |                        | RAM AGENCIES                                    |                                 | BASIC FREIGHT   |                 | 139.200       |        |
| KALLAKURICHI-606202  |                        | 2/2 ,VISWAM COMPLEX BAZZAR STREET OMALUR-636455 |                                 | ARTICLE CHARGES   |                 | 0.00          |        |
| <b>Mobile Number :</b>   | 9003950023             | <b>Mobile Number :</b>                          | 9894400083                      | DOCUMENT CHARG  |                 | 50.00         |        |
| <b>Email Id:</b>   | no@gmail.com           | <b>Email Id:</b>                                | ponpurelogisticsalert@gmail.com | DIESEL HIKE CHAR  |                 | 34.80         |        |
| <b>GOODS DESCRIPTION</b>   | <b>SAID TO CONTAIN</b> | <b>NO. OF ARTICLE</b>                           | <b>CHARGED WT</b>               | <b>ACTUAL WT.</b>   | FREIGHT SURCHAR |               |        |
| CARTON BOX   | CARTON BOXES           | 11  | 110.0                           | 110.0   | VALUE SURCHARG  |               |        |
| <b>INVOICE NO.</b>   | 3940                   | <b>VALUE</b>                                    | 41814.00                        | <b>Cus. Spec. Inst : Est. Del. Date : 12-Jan-2021(Booked within cut off time), Delivery Branch Contact No.:</b> |                 | 13.92         |        |
| <b>E-Waybill No</b>  |                        |   |                                 | 9150112229  |                 | 20.91         |        |
| <b>Seal / Sign Required Invoice</b>  |                        |   |                                 | OTHER CHARGES   |                 |               | 0.00   |
| <b>Seal:</b>   | NO                     | <b>Sign:</b>                                    | NO                              | DOOR COLLECTION   |                 |               | 0.00   |
| <b>Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040</b>  |                        |   |                                 | DOOR DELIVERY   |                 |               | 150.00 |
| <b>BOOKING OFFICE :</b> Jaya Building, MRN Nagar, Durugam Road   |                        |   |                                 | DISCOUNT  |                 |               | -0.00  |
| <p><b>REMARKS:</b><br/>                 VISWAM COMPLEX<br/>                 2/2 5th WARD<br/>                 BAZZAR STREET<br/>                 O.M.A. FIR 836455</p> |                        |   |                                 | <b>TOTAL FREIGHT</b>  |                 |               | 409.00 |
|  |                        |   |                                 | Rupees : Four Hundred Nine Only   |                 |               |        |

350