

12-Jan-2021 5:45PM

PAID (DD)

10112512100072

Customer Type :

KALLAKURICHI (KLKI)

KALLAKURICHI (KLKI)

SALEM HASTHAMPATTY (SLHP)

33AAJCS0953J1Z9



10112512100072

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
RAJALAKSHMI TRADERS		S.K.M AGENCY		BASIC FREIGHT		79.050
KALLAKURICHI-606202		TNHB cottagowndanpatty omalur-636455		ARTICLE CHARGES		0.00
Mobile Number : 9003950023		Mobile Number : 9688334100		DOCUMENT CHARG		50.00
Email Id: no@gmail.com		Email Id: coimbatore@hindustanpencils.com		DIESEL HIKE CHAR		19.76
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHAR		7.91
CARTON BOX		CARTON BOXES		VALUE SURCHARG		20.00
INVOICE NO. 3945	VALUE	29328.00		OTHER CHARGES		0.00
E-Waybill No				DOOR COLLECTION		0.00
Seal / Sign Required Invoice				DOOR DELIVERY		100.00
Seal: NO	Sign: NO			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai Tamil Nadu, 600040		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229		TOTAL FREIGHT		277.00
BOOKING OFFICE : Jaya Building, MRN Nagar, Duraim Road	REMARKS:			Rupees : Two Hundred Seventy Seven Only		

Cell: 9003950023
S.K.M. AGENCY
 3/947, TNHB, COTTACOUNTAMPATTY,
 OMALUR, SALEM-636455

300