

29-Jan-2021 8:42PM

TO PAY (DD)

10102022100071

33AAJCS0953J1Z9



10102022100071

CHIDAMBARAM (CDM)

TIRUPUR SOUTH (TUPS)

CONSIGNOR :

BALA

east car street-608001

Mobile Number :

9629755093

Email Id:

asdf@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

STATIONARIES AND FILES

INVOICE NO. 799

VALUE

29452.00

E-Waybill No

CONSIGNEE :

NAVAKAR TRADING COMPANY,

perumalkoil street,-641604

Mobile Number :

9360225705

Email Id:

asdf@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

14

560.0

560.0

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

VALUE SURCHARG --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY --

DISCOUNT -503.44

TOTAL FREIGHT 2174.00

Rupees : Two Thousand One

Hundred Seventy Four Only

Seal / Sign Required Invoice

Seal: NO

Sign: NO

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

BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

REMARKS:

**NAVAKAR TRADING COMPANY**  
52, Perumalkoil Street,  
TIRUPUR - 641 604.  
GSTIN : 33AAJCS0953J1Z9  
Ph : 0421-4320200