

15-Dec-2020 10:56AM

PAID (DD)

10103612100016

Customer Type :

MAYILADUTHURAI (MYD)

MAYILADUTHURAI (MYD)

CHENNAI TIRUVOTTIYUR (CHTV)

33AAJCS0953J1Z9



10103612100016

TV

CONSIGNOR :

SRI MURUGAN TRADERS

44 CHETTIYAR KOIL STREET KUTTALAM-609801 GSTIN : 33AVKPV7120M1Z4

Mobile Number : 9865966350

Email Id: dispatch@annaidates.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BAGS FOOD PRODUCTS

INVOICE NO. 10 VALUE 5000.00

E-Waybill No

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

CONSIGNEE :

T.A.V.PRODUCTS PV LTD - CHENNAI

#27, Selvavinayagar Koil Street,Tondiarpet, Chennai-600081 GSTIN : 33AABCT7193D1ZF

Mobile Number : 9841564701

Email Id: popularappalam@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 20.0

Cus. Spec. Inst : Est. Del. Date : 16-Dec-2020(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:



FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGE	5.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	19.76
FREIGHT SURCHA	7.91
VALUE SURCHAR	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>232.00</b>

Rupees : Two Hundred Thirty Two Only