

12-Jan-2021 5:50PM

PAID (DD)

10112512100073

Customer Type :

KALLAKURICHI (KLKI)

KALLAKURICHI (KLKI)

RASIPURAM (RSPM)

33AAJCS0953J1Z9



10112512100073

<b>CONSIGNOR :</b>		<b>CONSIGNEE :</b>		<b>FREIGHT CHARGES</b>		<b>AMOUNT</b>
RAJALAKSHMI TRADERS		SRI DHANALAKSHMI AGENCY		BASIC FREIGHT		82.250
KALLAKURICHI-606202		2/3 INDHRA NAGAR RASIPURAM-637408		ARTICLE CHARGES		0.00
Mobile Number : 9003950023		Mobile Number : 9944068555		DOCUMENT CHARG		50.00
Email Id: no@gmail.com		Email Id:		DIESEL HIKE CHAR		20.56
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>		<b>NO. OF ARTICLE</b>		<b>CHARGED WT. ACTUAL WT.</b>
CARTON BOX		CARTON BOXES		6		60.0 60.0
INVOICE NO. 3946		VALUE 29328.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No		REMARKS:				
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 :		Jaya Building, MRN Nagar, Durgam Road				

Rupees : Two Hundred Eighty One Only