

06-Jul-2021 3:25PM

33AAJCS0953J1Z9



09121812200051

PAID (D)

09121812200051

POLUR (PLU)

CHENNAI HUB (CHH)

Aradi

CONSIGNOR :

KRISHNAN

C/o Mr. Dhanapal, 3/6, Appavu st Petur (5453455343)-606803

Mobile Number :

8939365429

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

STEEL BOXES

SAID TO CONTAIN

OIL

INVOICE NO. 54

VALUE 5000.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 500040

BOOKING

OFFICE :

21 C. Railway station opposite,
Vasantham Nagar.

CONSIGNEE :

A Rajasekaran

no.16, 7th st , Pallavan nagar, thiruverkadu chennai-600077

Mobile Number :

9444006973

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

2

500

300

Cus. Spec. Inst : Est. Del. Date : 08-Jul-2021 (booked after cut off time), Delivery Branch Contact No.: 9150112299

REMARKS:

thiruverkadu

ODA Location :

ODA Km :

0.00

DUPLICATE

Knicks
9444006973

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

89.00

TOTAL FREIGHT

249.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

249.00

Rupees : Two Hundred Forty Nine Only