

25-Jun-2021 8:53PM

PAID (GD)

10102012200126

33AAJCS0953J1Z9



10102012200126

CHIDAMBARAM (CDM)

CHENNAI AMBATTUR INDL EST (CHAI)

CONSIGNOR :
 HARSHITA ENTERPRISES
 ,AMBATTUR-600053

CONSIGNEE :
 HARSHITA ENTERPRISES
 AMBATTUR-600053

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

Mobile Number : 9840233531
Email Id: harshitaenterprises56@gmail.com

Mobile Number : 9840233531
Email Id: harshitaenterprises56@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX,DRUM DRUMS CONTAINING NON

NO. OF ARTICLE **CHARGED WT.** **ACTUAL WT.**
 3 60.0 60.0

INVOICE NO. 127 **VALUE** 25488.00

Cus. Spec. Inst : Est. Del. Date : 26-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	274.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	274.00

Seal Required Invoice : NO **Sign Required Invoice :** NO

Customer LR Copy Required : NO

REMARKS:

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

ODA Location :
ODA Km : 0.00

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

DUPLICATE

Handwritten signature and number: 9840233531

Rupees : Two Hundred Seventy Four Only