

21/6/21

33AAJCS0953J1Z9

PAID (DD)

10102012200118



CHIDAMBARAM (CDM)

KUMBAKONAM (KMU)

CONSIGNOR :  
 RAMESH AGENCIES  
 ,77/a 5th cross kanagasabai nagar chidambaram-608001 GSTIN : 34ABSFS6435J1ZL

CONSIGNEE :  
 AGARAM AGENCIES  
 no/888 bakhapure street kumpakonam-612001

Mobile Number : 9443322488  
 Email Id: ASDFG@GMAIL.COM

Mobile Number : 9843045026  
 Email Id: kmutponpure@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN  
 CARTON BOX : COSMETICS ITEMS

| NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. |
|----------------|-------------|------------|
| 10             | 100.0       | 100.0      |

INVOICE NO. : 8  
 VALUE : 21037.00

Cus. Spec. Inst : Est. Del. Date : 16-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

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, 600040

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

REMARKS:  
 ODA Location :  
 ODA Km : 0.00  
 DUPLICATE

| FREIGHT CHARGES         | AMOUNT |
|-------------------------|--------|
| BASIC FREIGHT           | --     |
| ARTICLE CHARGES         | --     |
| DOCUMENT CHARGES        | --     |
| DIESEL HIKE CHARGES     | --     |
| FREIGHT SURCHARGE       | --     |
| VALUE SURCHARGE         | --     |
| OTHER CHARGES           | --     |
| DOOR COLLECTION         | --     |
| DOOR DELIVERY           | 75.00  |
| TOTAL FREIGHT           | 322.00 |
| GST (SGST 6% + CGST 6%) | 0.00   |
| Grand Total             | 322.00 |

Rupees : Three Hundred Twenty Two Only

**Agaram Agencies**  
 No.40/888, Bakhapuri Street,  
 Kumbakonam - 612 001.  
 Cell: 98430 45026, 99438 07

15-Jun-2021 6:37PM