

20-Jul-2021 5:15PM

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PAID (DD)

10101712200437

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PONDICHERRY (PDY)

THIRUVANNAMALAI (TVLI)

| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT | |
|---|--|---|--------------|---|-------------|---|---------|
| CEAT LTD | | ARUNAI TYRE SERVICE | | BASIC FREIGHT | | -- | |
| ,2,kennady nagar,opp yatri niwas,puducherry.-605001 GSTIN : 34AABCU5142M1Z8 | | 77mathalankula street, tiruvanamalai-606601 GSTIN : 33AMOPS1579E1zr | | ARTICLE CHARGES | | -- | |
| Mobile Number : | 8148887770 | Mobile Number : | 9443279091 | DOCUMENT CHARGES | | -- | |
| Email Id: | ceat@gmail.com | Email Id: | NO@GMAIL.COM | DIESEL HIKE CHARGES | | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | |
| TYRES | | TYRES | | 8 | 520.0 | 520.0 | |
| INVOICE NO. | 1008 | VALUE | 156610.00 | Cus. Spec. Inst : Est. Del. Date : 21-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No | 551278746632 | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | | DOOR DELIVERY | 300.00 |
| Customer LR Copy Required : | NO | | | REMARKS: | | TOTAL FREIGHT | 1173.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | | | ODA Location : | | GST (SGST 6% + CGST 6%) | 140.76 |
| BOOKING OFFICE : | NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER | | | ODA Km : | 0.00 | Grand Total | 1314.00 |
| | | | | DUPLICATE | | Rupees : One Thousand Three Hundred Fourteen Only | |

