

20-Jul-2021 12:28AM

PAID (DD)

10114912200153

CUDDALORE TOWN (CUDT)

TIRUPUR NORTH (TUPN)

33AAJCS0953J1Z9



10114912200153

| CONSIGNOR :  |  | CONSIGNEE :   |              | FREIGHT CHARGES                                      | AMOUNT  |
|--|--|---|--------------|--|---------|
| RAINBOW ENTERPRISES  |  | B.P AND CO  |              | BASIC FREIGHT  | --      |
| ,NO;57/A MAIN ROAD PUDUPALAYAM PANRUTI-607001  |  | tiruppur-641602   |              | ARTICLE CHARGES                                      | --      |
| Mobile Number :  | 9486683092   | Mobile Number :   | 9043007502   | DOCUMENT CHARGES                                     | --      |
| Email Id:  | rainbow@gamil.com  | Email Id:   | HG@GMAIL.COM | DIESEL HIKE CHARGES                                  | --      |
| GOODS DESCRIPTION  | SAID TO CONTAIN  | NO. OF ARTICLE  | CHARGED W.T. | FREIGHT SURCHARGE                                    | --      |
| CARTON BOX   | CARTON BOXES   | 16  | 363.0        | VALUE SURCHARGE                                      | --      |
| INVOICE NO.  | 15   | VALUE   | 24770.00     | OTHER CHARGES  | --      |
| E-Waybill No   |  | Cus. Spec. Inst : Est. Del. Date : 22-Jul 2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              | DOOR COLLECTION                                      | --      |
| Seal Required Invoice :  | NO   | Sign Required Invoice :   | NO           | DOOR DELIVERY  | 200.00  |
| Customer LR Copy Required :  | NO   | REMARKS:  |              | TOTAL FREIGHT  | 1717.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  | OIDA Location :   |              | GST (SGST 6% + CGST 6%)                              | 206.04  |
| BOOKING OFFICE :   | No.38, Nehruji Nagar, Kammiyampettai Link Road, Cuddalore - 607002 | CDA Km :  | 0.00         | Grand Total  | 1923.00 |
|  |  |   | DUPLICATE    | Rupees : One Thousand Nine Hundred Twenty Three Only |         |

For **B.P & Co.,**

Partner