

09-Jul-2021 1:23PM

TN01AJ9774

TO PAY (DD)

09121822200057



09121822200057

33AAJCS0953J1Z9

POLUR (PLU)

VILLUPURAM TOWN (VPMT)

**CONSIGNOR :**  
**SRI PACHAIAMMAN AGENCIES**  
 ,23,PERUMAL KOIL ST,POLUR,TIRUVANNAMALAI-606803 GSTIN :  
 33EGAPS1845B1ZR

Mobile Number : 9715972710  
 Email Id: NO@GMAIL.COM

**GOODS DESCRIPTION**  
 CARTON BOX

INVOICE NO. 12  
 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 : 21 C, Railway station opposite,  
 Vasantham Nagar.

**CONSIGNEE :**  
**MURUGA AGENCISS**  
 NO.3F, ,MATHA ST, GINGEE-604202

Mobile Number : 9043517066  
 Email Id: NO@GMAIL.COM

| NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. |
|----------------|-------------|------------|
| 11             | 132.0       | 132.0      |

Cus. Spec. Inst : Est. Del. Date : 12-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: GINGEE/11  
 ODA Location : GINGEE  
 ODA Km : 40.00

| FREIGHT CHARGES         | AMOUNT |
|-------------------------|--------|
| BASIC FREIGHT           | --     |
| ARTICLE CHARGES         | --     |
| DOCUMENT CHARGES        | --     |
| DIESEL HIKE CHARGES     | --     |
| FREIGHT SURCHARGE       | --     |
| VALUE SURCHARGE         | --     |
| OTHER CHARGES           | --     |
| DOOR COLLECTION         | --     |
| DOOR DELIVERY           | 300.00 |
| TOTAL FREIGHT           | 749.00 |
| GST (SGST 6% + CGST 6%) | 0.00   |
| Grand Total             | 749.00 |

**MURUGA AGENCIES**  
 No.3F, Mathu Street,  
 Kriushnapuram,  
 Gingee - 604 202, VPM.DT

DUPLICATE  
 Rupees : Seven Hundred Forty Nine Only