nna Nagar, Chenn	r, 13th Main Road,	PAN: AAJCS0953J	TRUCK 100.0	1AJ9774 B0	OOKINTO\PAY(DD)	GCN No.	<b>09121822200049</b> POLUR (PLU)	
GSTIN:				09121822200049 TO		TO	CHENNAI PERUNGUDI (CHPG)	
CONSIGNOR:				CONSIGNEE:		FREIGHT CHARGES	AMOUNT	
SRI VENKATACHAPATHY TRADERS				RAVICHANDIRAN- VELACHERY			BASIC FREIGHT	
,1/a, rajajji st, polur -606803-606803 GSTIN : 33FMQPS3688H1Z8				VELACHERY-600042			ARTICLE CHARGES	and the second s
							DOCUMENT CHARGES	-
Mobile Number ₽		9443557433		Mobile Number :	9444604434		DIESEL HIKE CHARGES	-
Email Id:	ld: µkasrini133@gmail.com			Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE	-
GOODS DESCRIP	pridomini too @g. ridiii oo mi			THE STATE OF THE S			VALUE SURCHARGE	
			ONTAIN	NO. Of ARTICLE		UAL WT.	H)	
STEEL BOXES		OIL	A SECTION AND ADDRESS OF THE SECTION	, 1919 - Table 1919 - Jane 191	7 105.0	105.0		
INVOICE NO.	54	VALUE	10500.00	Cus. Spec. Inst : Est.	. Del. Date : 08-Jul-2021(Booke	d after cut off	OTHER CHARGES	formal menoral and
E-Waybill No	Naybill No		TEST Reposition	time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	and the second s
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	150.00
Customer LR Copy Regu	lired ·	NO	1	REMARKS:	CHPG/7/1/10 AVA	ny tima	TOTAL FREIGHT	608.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : VELACHERY		X HILLS	GST (SGST 6% + CGST 6%)	0.00
				ODA Km :	15.00		Grand Total	608.00
BOOKING OFFICE:					DUPLICATE		Rupees: Six Hundred Eight Only	
					Street		20,	
		reverse of this waybill		ods received in g	1 11 11	2/2/	CA	