

08-Jul-2021 1:12PM

TN01AJ9774

TO PAY (DD)

09121822200056

33AAJCS0953J1Z9



09121822200056

POLUR (PLU)

CHENNAI HUB (CHHB)

CONSIGNOR : SRI VENKATACHAPATHY TRADERS ,1/a, rajajji st, polur -606803-606803 GSTIN : 33FMQPS3688H1Z8		CONSIGNEE : YUVASRI TRADITIONAL SHOP-(SURESH) NO.18/26, AMBAL NAGAR, EKKATTUTHANGAL CHENNAI-32-600032		FREIGHT CHARGES		AMOUNT	
Mobile Number :	9443557433	Mobile Number :	9789478722	BASIC FREIGHT		--	
Email Id :	pkasrini133@gmail.com	Email Id :	NO@GMAIL.COM	ARTICLE CHARGES		--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOCUMENT CHARGES	--	
STEEL BOXES	OIL	15	225.0	225.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	15	VALUE	22500.00	Cus. Spec. Inst : Est. Del. Date : 10-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No					DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	280.00	
Customer LR Copy Required :	NO	REMARKS:	CHTN/15		TOTAL FREIGHT	1130.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	GUINDY		GST (SGST 6% + CGST 6%)	135.60	
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,	ODA Km :	15.00		Grand Total	1266.00	
					DUPLICATE		

Rupees: One Thousand Two Hundred Sixty Six Only

YUVASRI TRADITIONAL SHOP
 No.18/26, Ambal Nagar,
 Ekkattuthangal, Chennai - 600 032.
 Mob : 97894 78722

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