TO PAY (DD)



33AAJCS0953J1Z9

CONCIONOD

600040 BOOKING

OFFICE:

CONSIGNOR:				
BALA				
,east car street-60	8001			
Mobile Number :		9629755093		
Email ld:	asdf@gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		
CARTON BOX		STATIONARIES AND FILES		
INVOICE NO.	817	VALUE	12027.00	
E-Waybill No				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	
Customer LR Copy Required :		NO		
STANDARD SAN MARKET TOWN TOWN AND THE TOWN				

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

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			149	- 11

10102022200	149	CHENNAI PARRYS (CHPS)		
CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ASIAN TRADERS			BASIC FREIGHT	1 -
moore street, chenn	ai-600001	ARTICLE CHARGES	-	
		DOCUMENT CHARGES	-	
Mobile Number :	9884066866	DIESEL HIKE CHARGES		
Email ld: bofo	h@gmail.com	FREIGHT SURCHARGE	-	
ligi9		VALUE SURCHARGE		
NO. Of ARTICLE	CHARGED WT. A	CTUAL WT.		
	4 200.0	200.0		
Cus. Spec. Inst : Est	. Del. Date : 12-Jul-2021(Boo	OTHER CHARGES		
off time), Delivery Bi	ranch Contact No.: 91501122	DOOR COLLECTION	-	
		DOOR DELIVERY	200.00	
REMARKS:			TOTAL FREIGHT	745.00
ODA Location :			GST (SGST 6% + CGST 6%)	0.00
			Grand Total	745.00
ODA Km :	0.00	Rupees : Seven Hundred Fourty Five Only		
	DUPLICATE			

10102022200149 CHIDAMBARAM (CDM)

