

07-Jul-2021 11:15PM

TN51P3817

TO PAY (DD)

10103622200017



10103622200017

MAYILADUTHURAI (MYD)

MADURAI CHOKKIKULAM (MDCM)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
C2C COSMETICS		HIRAN AGROCEUTICALS PVT LTD		BASIC FREIGHT		--
MAYILADUTHURAI-609001		PERIYA CHOKKIKULAM,MADURAI-625002 GSTIN : 33AABCH4290D1ZZ		ARTICLE CHARGES		--
Mobile Number :	8940032512	Mobile Number :	4524376609	DOCUMENT CHARGES		--
Email Id :	NO@GMAIL.COM	Email Id :	NO@GMAIL.COM	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
POLY BAGS	CHEMICALS NON FLAMMABLE &	11	310.2	310.2	VALUE SURCHARGE	
INVOICE NO.	0209	VALUE	39620.00	OTHER CHARGES		
E-Waybill No	521275311517	Cus. Spec. Inst : Est. Del. Date : 09-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY		
Customer LR Copy Required :	NO	REMARKS:		250.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		TOTAL FREIGHT		
BOOKING OFFICE :		ODA Km :		1911.00		
26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001		0.09		229.32		
		DUPLICATE		GST (SGST 6% + CGST 6%)		
				Grand Total		
				2140.30		
				Rupees : Two Thousand One Hundred Fourty Only		

