

33AAJCS0953J1Z9

TO PAY (GD)



08118522200006

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MANAPPARAI (MPA)

VELLORE KATPADI (VLRK)

CONSIGNOR :

R.V. TEX

NO.66, THIRUNEELAKANDA PURAM NORTH, 3RD STREET, KONGU MAIN ROAD, TIRUPPUR, Tiruppur, Tamil Nadu, 6416-621306 GSTIN : 33AOZPV0533J1ZE

Mobile Number : 6383410447

Email Id: R@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE BIG

TEXTILE GOODS

INVOICE NO. 121/21-22

VALUE

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 : 19E/6, SA Francis tower, 200 feet trichy main road.

CONSIGNEE :

PERAM

NEW BUS STAND BACK MUTHUMADAPAM

Mobile Number : 9500292028

Email Id: P@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

12

600.0

600.0

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

REMARKS:

ODA Location :

ODA Km: 0.00

Handwritten signature and date: 9500292028

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	1981.070
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	529.59
FREIGHT SURCHARGE	176.53
VALUE SURCHARGE	25.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-215.76
TOTAL FREIGHT	2546.00
GST (SGST 6% + CGST 6%)	305.52
Grand Total	2852.00

Rupees : Two thousand Eight Hundred Fifty Two Only