

③ 17/7

14-Jul-2021 7:10PM

TO PAY (GD)

09101822200098

RANIPETTAI ARCOT (ACT)

33AAJCS0953J1Z9



09101822200098

KALLAKURICHI (KLKI)

*NO COUP  
COUP*

CONSIGNOR :  
JAI SAKTHI BATTERIES  
Ranipet-632401

CONSIGNEE :  
DINESH  
kallakurichi-606202

Mobile Number : 9894957269  
Email Id : jaisakthibatteries19@gmail.com

Mobile Number : 7418468144  
Email Id : NO.MAIL@GAMAIL.COM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

GOODS DESCRIPTION  
DRY BATTARIES WITH OR WITHOUT

SAID TO CONTAIN  
BATTERY(DRY&WET)

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	40.0	40.0

INVOICE NO. 000 VALUE 13000.00

Cus. Spec. Inst : Est. Del. Date : 19-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	200.00
GST (SGST 6% + CGST 5%)	0.00
Grand Total	200.00

E-Waybill No  
Seal Required Invoice : NO Sign Required Invoice : NO  
Customer LR Copy Required : NO

REMARKS: v v urgent  
ODA Location :  
ODA Km : 0.00

*Ramy*

Rupees : Two Hundred Only

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  
BOOKING OFFICE : NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE ) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401

DUPLICATE