

19-Jul-2021 3:29PM

TO PAY (DD)

09101822200100

33AAJCS0953J1Z9



09101822200100

RANIPETTAI ARCOT (ACT)

UDUMALAI PETTAI (UDT)

CONSIGNOR :
R JUN CHEMICALS
Ranipet-632401

CONSIGNEE :
VISHWAS PAPER BOARDS
kurichikottai, udumalpet-642126

FREIGHT CHARGES AMOUNT

Mobile Number : 8754508740
Email Id: act.stores@mail.com

Mobile Number : 8344088556
Email Id: NO@GMAIL.COM

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

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

PLASTIC BARREL

BARRELS

9

2070.0

2070.0

INVOICE NO. 33/21-22/0160

VALUE 127015.00

Cus. Spec. Inst : Est. Del. Date : 22-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9156112229

OTHER CHARGES

Waybill No 571278648181

DOOR COLLECTION

Sign Required Invoice : NO

Sign Required Invoice : NO

DOOR DELIVERY 255.00

Original LR Copy Required :

NO

REMARKS: v v urgent

TOTAL FREIGHT 10690.00

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

ODA Location :

GST (SGST 6% + CGST 6%) 1282.80

BOOKING OFFICE :

NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST. RANIPET - 632 401

ODA Km : 0.00

Grand Total 11973.00

Rupees : Eleven Thousand One Hundred Seventy Three Only

DUPLICATE

VISHWAS PAPER BOARDS
S.F. No 119, KURICHIKOTTAI,
UDUMALPET (TK.) - 642 112,
TIRUPPR (Dt.) TAMILNADU
GSTIN:33AAKFV0521F1ZK

[Handwritten Signature]
22/07/21

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