

19-Jul-2021 4:51PM

tn73aa6252

TO PAY (DD)

09101822200102

33AAJCS0953J1Z9



09101822200102

RANIPETTAI ARCOT (ACT)

TIRUPUR NORTH (TUPN)

CONSIGNOR :
VISHNU CHEMICALS
 ranipet-632401

Mobile Number : 9043394071
 Email Id: chenai@vishnuchemicals.com

GOODS DESCRIPTION SAID TO CONTAIN
 DRUM DRUMS

INVOICE NO. 241 VALUE 120950.00
 E-Waybill No 521278616394
 Seal Required Invoice : NO Sign Required Invoice : NO
 Customer I.R Copy Required : NO

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

CONSIGNEE :
INDIAN DYES CHEMICALS
 tirupur-641687

Mobile Number : 9843399101
 Email Id: NO@GMAIL.COM

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
10	520.0	520.0

Cus. Spec. Inst : Est. Del. Date : 22-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: v vorgent
 ODA Location :
 ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
TOTAL FREIGHT	2857.00
GST (SGST 6% + CGST 6%)	354.84
Grand Total	3312.00

Rupees : Three Thousand Three Hundred Twelve Only

Received 10x50 kg.
K. Donk
22.07.21

INDIAN DYES AND CHEMICALS
 18/24, Raja Rao Street
 TIRUPUR - 641 601

Cons Received

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