

26-Jun-2021 2:38PM

tn01aj9774

TO PAY (DD)

09121822200039

33AAJCS0953J1Z9



09121822200039

POLUR (PLU)

CHENNAI HUB (CHHB)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
SRI VENKATACHAPATHY TRADERS		YUVASRI TRADITIONAL SHOP-(SURESH)		BASIC FREIGHT	--
,1/a, rajajji st, polur -606803-606803 GSTIN : 33FMQPS3688H1Z8		NO.18/26, AMBAL NAGAR, EKKATTUTHANGAL CHENNAI-32-600032		ARTICLE CHARGES	--
Mobile Number :	9443557433	Mobile Number :	9789478722	DOCUMENT CHARGES	--
Email Id:	pkasrini133@gmail.com	Email Id:	NO@GMAIL.COM	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--
STEEL BOXES	OIL	10	150.0	VALUE SURCHARGE	--
ACTUAL WT.			150.0		
INVOICE NO.	46	VALUE	15000.00	OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 30-Jun-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	180.00
Customer LR Copy Required :	NO	REMARKS:	CHTN/10	TOTAL FREIGHT	749.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	GUINDY	GST (SGST 6% + CGST 6%)	0.00
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,	ODA Km :	15.00	Grand Total	740.00
				Rupees : Seven Hundred Forty Nine Only	

DUPLICATE

**YUVASRI TRADITIONAL SHOP**  
 No.18/26, Ambal Nagar.  
 Ekkattuthangal, Chennai - 600 002.  
 Mob : 97894 78722