

10-Jul-2021 3:24PM

tn01Aj9774

TO PAY (DD)

09121822200058

33AAJCS0953J1Z9



09121822200058

POLUR (PLU)

VILLUPURAM TOWN (VPMT)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
SRI PACHAIAMMAN AGENCIES		SRI JANA AGENCIES		BASIC FREIGHT		--	
,23,PERUMAL KOIL ST,POLUR,TIRUVANNAMALAI-606803 GSTIN : 33EGAPS1845B1ZR		no.100 east street, tirukoilur - 605757-605757		ARTICLE CHARGES		--	
Mobile Number :	9715972710	Mobile Number :	9994472498	DOCUMENT CHARGES		--	
Email Id:	NO@GMAIL.COM	Email Id :	NO@GMAIL.COM	DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX	FOOD PRODUCTS DULY PACKED	11	143.0	143.0			
INVOICE NO.	12	VALUE	25200.00	Cus. Spec. Inst : Est. Del. Date : 14-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No		Sign Required Invoice :	NO	REMARKS:	VPMHUB/11	DOOR COLLECTION	--
Seal Required Invoice :	NO	Customer LR Copy Required :	NO	ODA Location :	TIRUKKOYILUR	DOOR DELIVERY	300.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	15.00	TOTAL FREIGHT	749.00
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,					GST (SGST 6% + CGST 6%)	0.00
						Grand Total	749.00
						Rupees : Seven Hundred Forty Nine Only	

Sri Jana Agencies
100, East Street,
Tirukoilur-605 757

Handwritten signature