

25-Jun-2021 8:49PM

TO PAY (DD)

10102022200125

33AAJCS0953J1Z9



10102022200125

CHIDAMBARAM (CDM)

CHENNAI HUB (CHHB)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
SRI MURUGAN AGENCIES		sky ec and pharmacertiely		BASIC FREIGHT	--
,vkp koil street chidambaram-608001		guindy 044 24700919-600032		ARTICLE CHARGES	--
Mobile Number :	9659930106	Mobile Number :	0442470091	DOCUMENT CHARGES	--
Email Id:	ordertosp@gmail.com	Email Id:	no@gmail.com	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--
CARTON BOX	HARM LESS MEDICINES	7	70.0	VALUE SURCHARGE	--
ACTUAL WT.			70.0		
INVOICE NO. - 43	VALUE 4500.00	Cus. Spec. Inst : Est. Del. Date : 28-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No				DOOR COLLECTION	--
Seal Required Invoice : NO	Sign Required Invoice : NO			DOOR DELIVERY	75.00
Customer LR Copy Required :	NO	REMARKS:		TOTAL FREIGHT	398.00
				GST (SGST 6% + CGST 6%)	0.00
					298.00