

33AAJCS0953J1Z9

TO PAY (DD)

10102022200160



10102022200160

CHIDAMBARAM (CDM)

CHENNAI POOCHI ATHIPEDU (CHPA)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
FAST COOLING SERVICE		WHIRLPOOL OF INDIA LTD		BASIC FREIGHT		--	
VANDI GATE, CDM-606001		OLD ALAMATHI, CH 52-600052		ARTICLE CHARGES		--	
Mobile Number : 0414423234		Mobile Number : 9944407865		DOCUMENT CHARGES		--	
Email Id: FAST@GMAIL.COM		Email Id: whirlpool@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		--	
CARTON BOX		ELECTRONICS GOODS		VALUE SURCHARGE		--	
INVOICE NO. 11		VALUE 5000.00		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 21-Jul-2021 (Booked after cut off time), Delivery Branch Contact No: 0153112229		1	25.0	25.0	
Seal Required Invoice : NO		Sign Required Invoice : NO		OTHER CHARGES			--
Customer LR Copy Required : NO		REMARKS:		DOOR COLLECTION			--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		DOOR DELIVERY			75.00
BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		ODA Km : 0.00		TOTAL FREIGHT			258.00
		DUPLICATE		GST (SGST 6% + CGST 6%)			30.72
				Grand Total			287.00
				Rupees : Two Hundred Eighty Seven Only			



Handwritten signature and number 287