

22-Jun-2021 9:52PM

tn22bh0987

TO PAY (DD)

10106022200311

PONDICHERRY THIRUBHUVANAI (PDTB)

CHENNAI PERUNGUDI (CHPG)

34AAJCS0953J1Z7



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CONSIGNOR : SUPERFIL PRODUCTS PRIVATA LTD ,THIRUVANARCOVAL PONDCHERRY-605107		CONSIGNEE : sv technologies perungudi chennai-600096		FREIGHT CHARGES		AMOUNT
Mobile Number : 9443181400		Mobile Number : 9696969698		BASIC FREIGHT		79.050
Email Id: iyyanarmechking@gmail.com		Email Id:		ARTICLE CHARGES		0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.
CARTON BOX		MEDICINE MATERIAL		1		25.0
INVOICE NO. 104		VALUE 15222.00		Cus. Spec. Inst : Est. Del. Date : 23-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES 0.00
E-Waybill No		Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR COLLECTION 0.00
Customer LR Copy Required :		NO		REMARKS:		DOOR DELIVERY 75.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		ODA Location :		DISCOUNT -0.00
BOOKING OFFICE :				ODA Km : 0.00		TOTAL FREIGHT 256.00
				DUPLICATE		GST (SGST 6% + CGST 5%) 0.00
						Grand Total 256.00
						Rupees : Two Hundred Fifty Six Only

V. Dabhal

*V. Devraj
22/06/2021*

Dear Sir,

Customer sr. tech is not have seal so he sent Acknowledgement by mail so once the reject POD before check the mail.

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