

22-Apr-2021 10:02PM

TN31BW0208

TO PAY (DD)

10102022200086

33AAJCS0953J1Z9



10102022200086

CHIDAMBARAM (CDM)

TRICHY EB ROAD (TRYE)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
BALAKRISHNA PAPER PRODUCTS		SRI MURUGAPPA PAPER STORES		BASIC FREIGHT	--
SIVAPURI MAIN ROAD, ANNAMALAI NAGAR, -608002		26, SUPET BAZAAR, SINGARATHOPPE, TRICHY-620008		ARTICLE CHARGES	--
Mobile Number :	9345633553	Mobile Number :	0431270417	DOCUMENT CHARGES	--
Email Id:	iel.bpp@butterflyindia.in	Email id:	SRIMU@GMSAIL.COM	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		STATIONARIES AND FILES	4	80.0	80.0
INVOICE NO.	086	VALUE	10841.00	Cus. Spec. Inst : Est. Del. Date : 24-Apr-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
Waybill No	Seal / Sign Required Invoice		OTHER CHARGES		
Seal:	NO	Sign:	NO	DOOR COLLECTION	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		DOOR DELIVERY 60.00	
BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		ODA Location :		TOTAL FREIGHT 327.00	
		ODA Km : 0.00		GST (SGST 6% + CGST 6%) 0.00	
		DUPLICATE		Grand Total 327.00	
				Rupees : Three Hundred Twenty Seven Only	

SRI MURUGAPPA PAPER STORES
No. 26, Super Bazaar,