

PAID (GD)

10105712100026

PANRUTI (PRT)

CHENNAI PALLAVARAM (CHPL)

33AAJCS0953J1Z9



10105712100026

## CONSIGNOR :

MR.SURESHKUMAR

,POWER TO POWER , NO:8 , P2P BUILDING ,KAMMIYAMPEYTAI BYPASS ,  
CUDDALORE - 607002-607002

Mobile Number : 9789602090

Email Id: HG@Gmail.com

## GOODS DESCRIPTION

CARTON BOX

## SAID TO CONTAIN

BATTERY(DRY&amp;WET)

INVOICE NO. 0555 VALUE 10000.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,  
600040BOOKING OFFICE : 19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI -  
609703

## CONSIGNEE :

OKAYA POWER PVT. LTD.

N:NO 5,DR.ABDULKALAM ROAD,,NAGALKENI,CHROMPET,,  
CHENNAI-600044,Tamil Nadu, India-600044 GSTIN :

Mobile Number : 8825737628

Email Id: NO@GMAIL.COM

## NO. Of ARTICLE

## CHARGED WT.

## ACTUAL WT.

1

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 05-Mar-2021(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

## REMARKS:

ODA Location :

ODA Km :

## FREIGHT CHARGES

## AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	19.76
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>177.00</b>

Rupees : One Hundred Seventy Seven  
Only

Handwritten signature and date: 09/03/21