

33AAJCS0953J1Z9

PAID (DD)

10105712100029



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PANRUTI (PRT)

KANCHIPURAM (KCPM)

CONSIGNOR :

SHIVAM AGRI CARE

,panruti-607106

Mobile Number : 9688367888

Email Id: depot.mad@biostad.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AGRICULTURAL PRODUCTS

INVOICE NO. PRLP/1773/20-21

VALUE 25303.00

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, 600040

BOOKING OFFICE : 19/1, KUMBakonAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI - 609703

CONSIGNEE :

SAI RAM AGRO MARKETING

48,A/2,KARUKKIML AMARATHVAL KOVIL STREET
KANCHIPURAM-631501 GSTIN : 33ADFFS7661F1ZZ

Mobile Number : 9865230003

Email Id: SAI@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

25.0

20.0

Cus. Spec. Inst : Est. Del. Date : 18-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

B. S. K.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	231.00

Rupees : Two Hundred Thirty One Only

