

22-Feb-2021 6:28PM

33AAJCS0953J1Z9



PAID (DD)

10112512100109

KALLAKURICHI (KLKI)

VILLUPURAM TOWN (VPMT)

CONSIGNOR :

RAJALAKSHMI TRADERS  
KALLAKURICHI-606202

10112512100109

CONSIGNEE :

BISMI ENTERPRICES  
127 2nd cross villupuram-605602

Mobile Number :

9003950023

Email Id:

no@gmail.com

Mobile Number :

9789395672

Email Id:

ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

NO. OF ARTICLE

CHARGED WT.

ACTUAL

5 50.0

INVOICE NO.

4233

VALUE

17676.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 23-Feb-2021 (Booked with  
off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,  
600040

BOOKING

OFFICE :

Jaya Building,  
MRN Nagar,

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.450
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	18.78
FREIGHT SURCHARGE	7.51
VALUE SURCHARGE	0.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-4.35
TOTAL FREIGHT	271.00
Rupees : Two Hundred Seventy One Only	

For BISMI ENTERPRISES