

33AAJCS0953J1Z9



10105722100024

TO PAY (DD)

10105722100024

PANRUTI (PRT)

VELLORE SATHUVACHARI (VLRS)

CONSIGNOR : SHIVAM AGRI CARE ,panruti-607106

CONSIGNEE : SRI VARI AGRO MARKETING VELLORE.-632001 GSTIN : 33ACNFS5541F1Z2

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	84,360
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	21.09
FREIGHT SURCHARGE	8.44
VALUE SURCHARGE	45.88

Mobile Number : 9688367888

Mobile Number : 9443247966

Email Id: depot.mad@biostad.com

Email Id: SRIVARIAGROMARKETING@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN CARTON BOX FOOD PRODUCTS

NO. OF ARTICLE CHARGED WT. ACTUAL WT. 5 50.0 50.0

INVOICE NO. PRLP/1656/20-21 VALUE

Cus. Spec. Inst : Est. Del. Date : 04-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	360.00
Rupees : Three Hundred Sixty Only	

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

REMARKS:

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

ODA Location :

ODA Km : 0.00

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

SRIVARI AGRO MARKETING TGM Complex, 33A-5 Old Katpadi Road Vellore - 632 004

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Handwritten signature and date: 3.3.21