

01-Mar-2021 9:10PM

TO PAY (DD)

10105722100023

33AAJCS0953J1Z9



10105722100023

PANRUTI (PRT)

CHENNAI PERUNGUDI (CHPG)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
JAI SAN CASHWES		GEESAI ENTERPRISES		BASIC FREIGHT		143.950
,SATHIPATTU PANRUTI-607106		NO,1/250,PILLAYAR KOIL STREET THORAIPAKKAM CHENNAI-600097-600097		ARTICLE CHARGES		0.00
Mobile Number :	9150602830	Mobile Number :	9791015805	DOCUMENT CHARGES		50.00
Email Id:	JAI@GMAIL.COM	Email Id:	GEESAI@GMAIL.COM	DIESEL HIKE CHARGES		35.99
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX,CAN	FOOD PRODUCTS,FOOD PRODUCTS	4	70.0	70.0	VALUE SURCHARGE	
INVOICE NO.	651	VALUE	12862.00	Cus. Spec. Inst : Est. Del. Date : 04-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No						DOOR COLLECTION
Seal / Sign Required Invoice						DOOR DELIVERY
Seal:	NO	Sign:	NO	REMARKS:		DISCOUNT
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		TOTAL FREIGHT
BOOKING OFFICE :				ODA Km :		414.00
19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI-609703						Rupees : Four Hundred Fourteen Only



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