

01-Mar-2021 9:36PM

TO PAY (GD)

10105722100025

33AAJCS0953J1Z9



10105722100025

PANRUTI (PRT)

KANCHIPURAM (KCPM)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SHIVAM AGRI CARE		SAI RAM AGRO MARKETING		BASIC FREIGHT		79.050
,panruti-607106		48, A/2, KARUKKIML AMARATHVAL KOVIL STREET KANCHIPURAM-631501 GSTIN : 33ADFFS7661F1ZZ		ARTICLE CHARGES		0.00
Mobile Number :	9688367888	Mobile Number :	9865230003	DOCUMENT CHARGES		50.00
Email Id:	depot.mad@biostad.com	Email Id:	SAI@GMAIL.COM	DIESEL HIKE CHARGES		19.75
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX	AGRICULTURAL PRODUCTS	3	30.0	30.0	VALUE SURCHARGE	
INVOICE NO.	PRLP/1657/20-21	VALUE	Cus. Spec. Inst : Est. Del. Date : 05-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 :		0.00		186.00
19/1, KUMBakonam MAIN ROAD, NEAR INDIAN BANK, PANRUTI - 609703						Rupees : One Hundred Eighty Six Only

