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10105722100019

TO PAY (GD)

10105722100019

PANRUTI (PRT)

CHENNAI HUB (CHHB)

| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT |
|--|--|---|--|--|--|---------------------------------------|
| RAYAAN TRADERS | | MADHU ENTERPRISES | | BASIC FREIGHT | | 132.870 |
| ,PANRUTI-607106 | | TIRUVOTTIYUR,CHENNAI 600019-600019 | | ARTICLE CHARGES | | 0.00 |
| Mobile Number : 7094429499 | | Mobile Number : 9444152967 | | DOCUMENT CHARGES | | 50.00 |
| Email Id: ponpurelogisticsalert@gmail.com | | Email Id: ponpurelogisticsalert@gmail.com | | DIESEL HIKE CHARGES | | 33.22 |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | FREIGHT SURCHARGE | | 13.29 |
| POLY BUNDLE BIG | | AGRICULTURAL PRODUCTS | | VALUE SURCHARGE | | 20.00 |
| INVOICE NO. 125 | | VALUE | | NO. Of ARTICLE | | CHARGED WT. |
| E-Waybill No | | | | 1 | | 70.0 |
| Seal / Sign Required Invoice | | | | ACTUAL WT. | | 70.0 |
| Seal: NO | | Sign: NO | | Cus. Spec. Inst : Est. Del. Date : 23-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | REMARKS: | | DOOR COLLECTION |
| BOOKING OFFICE : 19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI - 609703 | | | | ODA Location : | | DOOR DELIVERY |
| | | | | ODA Km : 0.00 | | DISCOUNT |
| | | | | | | TOTAL FREIGHT |
| | | | | | | 249.00 |
| | | | | | | Rupees : Two Hundred Fourty Nine Only |

For MADHUMITHA ENTERPRISES

Proprietor