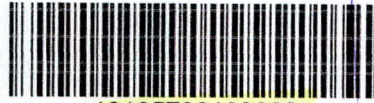


TO PAY (GD)

1010572210002

33AAJCS0953J1Z9



10105722100022

MADURANDHAGAM, VILLUPURAM HUB

PANRUTI (PRT)

CONSIGNOR :

SHIVAM AGRI CARE
panruti-607106

Mobile Number : 9688367888
Email Id: depot.mad@biostad.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX AGRICULTURAL PRODUCTS

INVOICE NO. 853 VALUE
E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

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

CONSIGNEE :

MUBARAK ALI
MADURANDHAGAM OFFICE DELIVERY-605103

Mobile Number : 6380234245
Email Id:

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
3 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 03-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : SAMIPETTAI
ODA Km : 15.00

FREIGHT CHARGES

BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
VALUE SURCHARGE

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY
DISCOUNT

TOTAL FREIGHT
Rupees : One Hundred

Handwritten notes:
375003425
TO PAY

Handwritten signature:
Mubarak Ali
6380234245

27-Feb-2021 9:17AM

TO PAY (GD)

1010572210002

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10105722100022

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TOTAL FREIGHT
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