

33AAJCS0953J1Z9



10105722100027

TO PAY (DD)

10105722100027

PANRUTI (PRT)

CHENNAI PERUNGUDI (CHPG)

CONSIGNOR :

GOPI

,PANRUTI-607106

Mobile Number :

8012352750

Email Id:

K.GOPINATHAN@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO.

124

VALUE

15000.00

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 :

GEESAI ENTERPRISES

NO.1/250,PILLAYAR KOIL STREET THORAIPAKKAM CHENNAI-600097-600097

Mobile Number :

9791015805

Email Id:

GEESAI@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 10-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

OGGIAM THORAIPAKKAM

ODA Km :

15.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

82.250

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

20.56

FREIGHT SURCHARGE

8.23

VALUE SURCHARGE

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

70.00

DISCOUNT

-0.00

TOTAL FREIGHT

251.00

Rupees : Two Hundred Fifty One Only



V. S. Srinivasan