

17-Feb-2021 7:15PM

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TO PAY (DD)

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VILLUPURAM TOWN (VPMT)

CHENNAI PORUR (CHPR)

|   |                                       |  |   |                                   |                        |                          |
|---|---------------------------------------|--|---|-----------------------------------|------------------------|--------------------------|
| <b>CONSIGNOR :</b>  |                                       | <b>CONSIGNEE :</b>   |   | <b>FREIGHT CHARGES</b>            |                        | <b>AMOUNT</b>            |
| JAYALAKSHMI TRADERS   |                                       | SANLEX BUSINESS SOLUTION PVT L - CHENNAI                                     |   | BASIC FREIGHT                     |                        | 96.170                   |
| ,koliyanoor post. villupuram-605103 GSTIN : 33AAACE1378A1ZA                                     |                                       | NO.2/342, VEERA SHIVAJI STREET, TAMIZH GARDEN,<br>MUGALIVAKKAM 600125-600125 |   | ARTICLE CHARGES                   |                        | 0.00                     |
| <b>Mobile Number :</b>  | 8678973635                            | <b>Mobile Number :</b>   | 9047404775  | DOCUMENT CHARGES                  |                        | 50.00                    |
| <b>Email Id:</b>  | jaya@gmail.com                        | <b>Email Id:</b>   | ADMIN.SANLEX@GMAIL.COM  | DIESEL HIKE CHARGES               |                        | 24.04                    |
| <b>GOODS DESCRIPTION</b>  | <b>SAID TO CONTAIN</b>                |  | <b>NO. OF ARTICLE</b>   | <b>CHARGED WT.</b>                | <b>ACTUAL WT.</b>      | <b>FREIGHT SURCHARGE</b> |
| CARTON BOX  | PAINTS IN BOXES                       |  | 3   | 57.0                              | 57.0                   | 9.62                     |
| <b>INVOICE NO.</b>  | 2260624581                            | <b>VALUE</b>   | 16426.00  |                                   | <b>VALUE SURCHARGE</b> |                          |
| <b>E-Waybill No</b>   |                                       |  | Cus. Spec. Inst : Est. Dfr. Date: 18-Feb-2021 (Booked within cut off time), Delivery Branch - Contact No.: 9150112229 |                                   | 20.00                  |                          |
| <b>Seal / Sign Required Invoice</b>   |                                       |  |   | <b>OTHER CHARGES</b>              |                        | 0.00                     |
| <b>Seal:</b>  | NO                                    | <b>Sign:</b>   | NO  | <b>DOOR COLLECTION</b>            |                        | 0.00                     |
| <b>Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040</b> |                                       |  |   | <b>DOOR DELIVERY</b>              |                        | 200.00                   |
| <b>BOOKING OFFICE :</b>   | TDS complex,<br>Vinayaga kill street, | <b>REMARKS:</b>  |   | <b>DISCOUNT</b>                   |                        | -0.00                    |
|   |                                       | ODA Location :   |   | <b>TOTAL FREIGHT</b>              |                        | 400.00                   |
|   |                                       | ODA Km : 0.00  |   | <b>Rupees : Four Hundred Only</b> |                        |                          |

