

12-Mar-2021 10:29PM

TO PAY (DD)

10102022100119

33AAJCS0953J1Z9



10102022100119

CHIDAMBARAM (CDM)

CHENNAI HUB (CHH)

Aradi

| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT |
|--|------------------------------|--|-------------|--------------------------------|-----------------|--------|
| LLLL | | ARUL PRAKASAM | | BASIC FREIGHT | | -- |
| ,dsds-608001 | | R.C. ADENA C. BLOCK, TTA ROSE NETHAJI STREET, KAMALAM NAGAR, THIRUMULLAIVAYAL, CH-62-600062 | | ARTICLE CHARGES | | -- |
| Mobile Number : 9942679438 | | Mobile Number : 9791004919 | | DOCUMENT CHARGES | | -- |
| Email Id: llll@gmail.com | | Email Id: NO@GMAIL.COM | | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | FREIGHT SURCHARGE | | -- |
| CARTON BOX | OIL | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. | VALUE SURCHARGE | -- |
| | | 2 | 50.0 | 50.0 | | |
| INVOICE NO. 11 | VALUE 3000.00 | Cus. Spec. Inst : Est. Del. Date : 17-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | | -- |
| E-Waybill No | Seal / Sign Required Invoice | REMARKS: | | DOOR COLLECTION | | -- |
| Seal: NO | Sign: NO | ODA Location : VELLANUR | | DOOR DELIVERY | | 150.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | ODA Km : 15.00 | | TOTAL FREIGHT | | 401.00 |
| BOOKING OFFICE : 17, SOUTH VANIYA STREET. NEAR PACHAYAPASS SCHOOL | | DUPLICATE | | Rupees : Four Hundred One Only | | |

[Handwritten Signature]
13/4/21