

12-Mar-2021 3:40PM

TN51P3717

TO PAY (DD)

10103622100049

33AAJCS0953J1Z9



10103622100049

MAYILADUTHURAI (MYD)

MADURAI CHOKKIKULAM (MDCM)

| | | | | | | |
|---|--------------|--|----------------|--|------------|--------------------------------------|
| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT |
| C2C COSMETICS | | HIRAN AGROCEUTICALS PVT LTD | | BASIC FREIGHT | | -- |
| ,MAYILADUTHURAI-609001 | | PERIYA CHOKKIKULAM,MADURAI-625002 GSTIN : 33AABCH4290D1ZZ | | ARTICLE CHARGES | | -- |
| Mobile Number : | 8940032512 | Mobile Number : | 4524376609 | DOCUMENT CHARGES | | -- |
| Email Id: | NO@GMAIL.COM | Email Id: | NO@GMAIL.COM | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE |
| POLY BAGS | | CHEMICALS NON FLAMMABLE & amp; | 1 | 25.0 | 25.0 | VALUE SURCHARGE |
| INVOICE NO. | 452 | VALUE | 5723.00 | Cus. Spec. Inst : Est. Del. Date : 13-Mar-2021(Booked within cut off time). Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES |
| E-Waybill No | | | | | | DOOR COLLECTION |
| Seal / Sign Required Invoice | | | | | | DOOR DELIVERY |
| Seal: | NO | Sign: | NO | REMARKS: | | 50.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | ODA Location : | | | | TOTAL FREIGHT |
| BOOKING OFFICE : | | 26/36, Thoppu street, Thiruindhur. Mayildauthurai, -609001 | | ODA Km : 0.00 | | 286.00 |
| | | | | DUPLICATE | | Rupees : Two Hundred Eighty Six Only |

