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10105722100028

TO PAY (DD)

10105722100028

PANRUTI (PRT)

KANCHIPURAM (KCPM)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
SHIVAM AGRI CARE		SAIRAM AGRO MARKETING		BASIC FREIGHT		79,050	
,panruti-607106		DOOR NO,48 A/2 KARUKKINIL AMARTHAVAL KOVIL STREET-631501		ARTICLE CHARGES		0.00	
Mobile Number : 9688367888		Mobile Number : 9865230004		DOCUMENT CHARGES		50.00	
Email Id: depot.mad@biostad.com		Email Id: K.GOPINATHAN@GMAIL.COM		DIESEL HIKE CHARGES		23.72	
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		7.91	
CARTON BOX	AGRICULTURAL PRODUCTS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	31.48	
		2	25.0	20.0			
INVOICE NO.	PRLP/1769/20-21	VALUE	62956.00	Cus. Spec. Inst : Est. Del. Date : 16-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No	Seal / Sign Required Invoice					DOOR COLLECTION	0.00
Seal:	NO	Sign:	NO	REMARKS:		DOOR DELIVERY	70.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		DISCOUNT	-0.00
BOOKING OFFICE :	19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI - 609703			ODA Km : 0.00		TOTAL FREIGHT	262.00
				DUPLICATE		Rupees : Two Hundred Sixty Two Only	

