TN312323

TO PAY (GD)

10105722100015

VICEUPURAM TOWN (VPMT)

PANRUTI (PRT)

## 33AAJCS0953J1Z9

CONSIGNOR:

SHIVAM AGRI CARE

panruti-607106

Mobile Number:

9688367888

Email Id:

depot.mad@biostad.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AGRICULTURAL PRODUCTS

INVOICE NO.

122

VALUE

2000.00

Seal / Sign Required Invoice

E-Waybill No

Seal:

NO Sign:

600040

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE:

NO

19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI -609703

10105722100015 MADUNANDHANAAM CONSIGNEE:

INAVATHULLA

MADURANDHAGAM OFFICE DELIVERY-605602 9345649280

time). Delivery Branch Contact No.: 9150112229

Mobile Number:

Email Id:

REMARKS:

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

25.0

20.0

FREIGHT CHARGES BASIC FREIGHT

**ARTICLE CHARGES** 

AMOUNT 79.050 0.00 50.00 19.76 7.91

DOCUMENT CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE 20.00

Cus. Spec. Inst : Est. Del. Date : 09-Feb-2021/Booked after cut off OTHER CHARGES 0.00 DOOR COLLECTION 20.00 DOOR DELIVERY 0.00 -0.00

DISCOUNT TOTAL FREIGHT 197.00

Rupees: One Hundred Ninety Seven Only

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