

01-Feb-2021 8:22PM

33AAJCS0953J1Z9



10102022100076

TO PAY

CONSIGNOR :

LLLL

dssds-608001

Mobile Number : 9942679438

Email Id: llll@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

OIL

INVOICE NO. 111

VALUE 3000.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE :

PERSON

72/39 PILLAIYAR KOIL ST, PERIYAR, THARAMANI, CH-113-5001 13

Mobile Number : 99416655

Email Id: JOHN@GMAIL.CO

NO. OF ARTICLE CHARGED ACTUAL WT.

2

80.0

Cus. Spec. Inst : Est. Del. Date : 01/21(Booked within cut off time), Delivery Branch No.: 9150112229

REMARKS:

*Handwritten signature and date: 20/21*

10102022100076

CHIDAMBARAM (CDM)

CHENNAI HUB (CHHB)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 206.690

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 51.67

FREIGHT SURCHAR 20.67

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT 449.00

Rupees : Four Hundred Fourty Nine Only