

18-Feb-2021 8:04PM

TO PAY

33AAJCS0953J1Z9



10102022100096

10102022100096

CHIDAMBARAM (CDM)

CHENNAI HUB (CHHB)

CONSIGNOR :

LLLL
,dssds-603001

Mobile Number : 9942679438

Email Id: llll@gmail.com

GOODS DESCRIPTION

POLY BAGS FOOD PRODUCTS

INVOICE NO. 121 VALUE 2000.00

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 :

P.JOHN
72/39 PILLAIYAR KOIL ST, PERIYAR NAGAR, VANI, CH-113-600113

Mobile Number : 9941665503

Email Id: JOHN@GMAIL.COM

NO. OF ARTICLE CHARGED WT. WT.

1 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 20-Feb-2021 (B/in cut off time), Delivery Branch Contact No.: 9130112

REMARKS:

ODA Location : TARAMANI

ODA Km : 15.00

DUPLICATE

FREIGHT CHARGES AMOUNT

BASIC FREIGHT
ARTICLE CHARGES
DOCUMENT CHARGES
DIESEL HIKE CHARGES
FREIGHT SURCHARGE
VALUE SURCHARGE

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY 100.00
TOTAL FREIGHT 277.00

Rupees : Two Hundred Seventy Seven Only

JR
9941465503