

33AAJCS0953J1Z9



10105722100014


TO P)

10105722100014

PANRUTI (PRT)

CHENNAI PORUR (CHPR)

| | |
|--|--|
| CONSIGNOR : | |
| MARIYA CASHEWS | |
| 28/1,EAST STREET PANICKANKUPPAM PANRUTI-607106 GSTIN : 33AJUPL1759Q1ZB | |
| Mobile Number : | 9345867724 |
| Email Id: | SHANTHI@GMAIL.COM |
| GOODS DESCRIPTION | SAID TO CONTAIN |
| POLY BUNDLE | FOOD PRODUCTS |
| INVOICE NO. | VALUE |
| 043 | 4800.00 |
| E-Waybill No | |
| Seal / Sign Required Invoice | |
| Seal: | Sign: |
| NO | NO |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | |
| BOOKING OFFICE : | 19/1, KUMBAKONAM MAIN ROAD, NEAR INDIAN BANK, PANRUTI - 609703 |

| | |
|---|--------------------------|
| CONSIGNEE : | |
| GOBINATH | |
| karambakam porur cheennai-600116 | |
| Mobile Number : | 818999900 |
| Email Id: | K.GOPINATHAN@GMA |
| NO. Of ARTICLE | CHARGED CTUAL WT. |
| 2 | 40.0 |
| Cus. Spec. Inst : Est. Del. Date : 09-Feb (booked after cut off time), Delivery Branch Contact No.: 915 | |
|  994036 | |
| REMARKS: | |

| FREIGHT CHARGES | AMOUNT |
|---|---------------|
| BASIC FREIGHT | 79.050 |
| ARTICLE CHARGES | 0.00 |
| DOCUMENT CHARGES | 50.00 |
| DIESEL HIKE CHARGES | 19.76 |
| FREIGHT SURCHARGE | 7.91 |
| VALUE SURCHARGE | 20.00 |
| OTHER CHARGES | 0.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 0.00 |
| DISCOUNT | -0.00 |
| TOTAL FREIGHT | 177.00 |
| Rupees : One Hundred Seventy Seven Only | |