

33AAJCS0953J1Z9



10105722100017

TO PAY

10105722100017

PANRUTI (PRT)

CHENNAI PERUNGUDI (CHPG)

**CONSIGNOR :**  
**JAI SAN CASHWES**  
**,SATHIPATTU PANRUTI-607106**

**Mobile Number :** 9150602830  
**Email Id:** JAI@GMAIL.COM

**GOODS DESCRIPTION** SAID TO CONTAIN  
 CARTON BOX,CAN FOOD PRODUCTS,FOOD PRODUCTS

**INVOICE NO.** 064 **VALUE**

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

**CONSIGNEE :**  
**GEESAI ENTERPRISES**  
**NO,1/250,PILLAYAR KOIL STREET THORAM CHENNAI-600097-600097**

**Mobile Number :** 9791015805  
**Email Id:** GEESAI@GMAIL.COM

**NO. Of ARTICLE** CHARGED **WTUAL WT.**  
 3 50.0

**Cus. Spec. Inst : Est. Del. Date :** 22-Feb-2024 (after cut off time), **Delivery Branch Contact No.:** 9150

**REMARKS:**

**ODA Location :** OGGIAM THORAM  
**ODA Km :** 15.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	102.820
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	25.71
FREIGHT SURCHARGE	10.28
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>309.00</b>
<b>Rupees : Three Hundred Nine Only</b>	



Handwritten signature and number 8124060862