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10105722100018

TO PAY

10105722100018

PANRUTI (PRT)

VILLUPURAM HUB (VPHB)

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. 0838 **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 : MUBARAK ALI
MADURANDHAGAM-605103

ID proof to be checked.

Mobile Number : 6380234245
Email Id:

NO. Of ARTICLE CHARGED WT. NET WT.
2 40 40.0

Cus. Spec. Inst : Est. Del. Date : 22-Feb-2024 after cut off time), Delivery Branch Contact No.: 915011.

REMARKS:
ODA Location : SAMIPETTAI
ODA Km : 15.00

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	

A. Mubarak Ali -
6380234245