

TO PAY (DD)

10102022200079

33AAJCS0953J1Z9



10102022200079

CHIDAMBARAM (CDM)

TIRUPPUR MAIN (TUPM)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
NALA		NAVAKAR TRADING COMPANY,		BASIC FREIGHT		--	
East car street-608001		perumalkoil street,-641604		ARTICLE CHARGES		--	
Mobile Number : 9629755093		Mobile Number : 9360225705		DOCUMENT CHARGES		--	
Email Id: asdf@gmail.com		Email Id: asdf@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		--	
CARTON BOX		STATIONARIES AND FILES		VALUE SURCHARGE		--	
		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.			
		15	450.0	450.0			
INVOICE NO. 813	VALUE 35683.00	Cus. Spec. Inst : Est. Dei. Date : 24-Apr-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No					DOOR COLLECTION		--
Seal / Sign Required Invoice					DOOR DELIVERY		300.00
Seal: NO	Sign: NO	REMARKS:			TOTAL FREIGHT		1858.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			GST (SGST 6% + CGST 6%)		222.96
BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		ODA Km : 0.00			Grand Total		2080.96
		DUPLICATE			Rupees : Two Thousand Eighty And Ninety Six Paise Only		

**NAVAKAR TRADING COMPANY**  
 52, Perumal Koil Street,  
 TIRUPUR - 641 604.  
 GSTIN : 33ABSPH8011P1Z9  
 Ph : 0421 - 4320200

22-Apr-2021 9:39PM

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