23-Apr-2021 9:03PM

TN51P3817

CONSIGNEE:

TO PAY (DD)

10103622200010

MAYILADUTHURAI (MYD)

FREIGHT CHARGES

MADURAI CHOKKIKULAM (MDCM)

AMOUNT

33AAJCS0953J1Z9

CONSIGNOR:

OFFICE :

C2C COSMETICS .MAYILADUTHURAI-609001 8940032512 Mobile Number : Email Id: NO@GMAIL.COM SAID TO CONTAIN GOODS DESCRIPTION LIQUID CHEMICAL SOLUTION CAN INVOICE NO. 0195 VALUE 3835.00 E-Waybill No Seal / Sign Required Invoice NO NO Sign: Seal: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001 BOOKING

HIRAN AGROCEUTICALS PVT LTD PERIYA CHOKKIKULAM, MADURAI-625002 GSTIN: 33AABCH4290D1ZZ Mobile Number: 4524376609 Email ld: NO@GMAIL.COM CHARGED WT. ACTUAL WT. NO. Of ARTICLE 50.0 50.0 Cus. Spec. Inst: Est. Del. Date: 27-Apr-2021(Booked after cut off OTHER CHARGES time), Delivery Branch Contact No.: 9150112229 REMARKS: ODA Location: 0.00 ODA Km:

BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE DOOR COLLECTION 100.00 DOOR DELIVERY 402.00 TOTAL FREIGHT GST (SGST 6% + CGST 6%) 0.00 402.00 **Grand Total** Rupees: Four Hundred Two Only