

33AAJCS0953J1Z9



10102012200261

PAID (DD)

10102012200261

CHIDAMBARAM (CDM)

KARAIKAL (KRKL)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
FAIZAL CANE KOLLIDAM-609110		RAJASEKAR KARAIKKAL-609602		BASIC FREIGHT		81.430
Mobile Number : 8870865085		Mobile Number : 9715849765		ARTICLE CHARGES		0.00
Email Id: FAIZAL@GMAIL.COM		Email Id: RAJ@GMAIL.COM		DOCUMENT CHARGES		50.00
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		16.60
FURNITURES (MADE OF WOOD & STE		WOOD AND ITS PRODUCTS		FREIGHT SURCHARGE		5.53
INVOICE NO. 1		VALUE 1000.00		VALUE SURCHARGE		20.00
E-Waybill No		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.
Seal Required Invoice : NO		Sign Required Invoice : NO		1		25.0 25.0
Customer LR Copy Required : NO		REMARKS:		Cus. Spec. Inst : Est. Del. Date : 29-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES 0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		TOTAL FREIGHT		200.00
BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		ODA Km : 0.00		GST (SGST 6% + CGST 6%)		0.00
		DUPLICATE		Grand Total		200.00
				Rupees : Two Hundred Only		

R. Anurag