

09-Nov-2021 6:10PM

PAID (GD)

08102912200075

33AAJCS0953J1Z9



08102912200075

PUDUKKOTTAI (PDKT)

HOSUR (HSR)

CONSIGNOR :
RAJA
PUDUKKOTTAI-622001

CONSIGNEE :
RAJA ,,
HOSUR-635110

Mobile Number : 8220454755
Email Id: RAJA@GMAIL.COM

Mobile Number : 3220454755
Email Id:

GOODS DESCRIPTION SAID TO CONTAIN
TWO WHEELER MOTOR CY SCOOTERS & CYCLES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 75.0 75.0

INVOICE NO. SCOOTY-NUMBER--
TN55BA4704 VALUE

Cus. Spec. Inst : Est Del. Date : 11-Nov-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
600040

BOOKING OFFICE : NO.785/2, EAST 2ND ST,PUDUKKOTTAI,622201

REMARKS:

ODA Location :
ODA Km : 0.00

CRATA
8220454755

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1404.550
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	286.36
FREIGHT SURCHARGE	95.46
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	5.00
DISCOUNT	-450.00
TOTAL FREIGHT	1406.00
GST (SGST 6% + CGST 6%)	168.72
Grand Total	1575.00

Rupees : One Thousand Five Hundred Seventy Five Only