

18-Nov-2021 1:57PM

33AAJCS0953J1Z9



PAID (DD)

09118112200015

PALLIKONDAH (PLKN)

CHENNAI TIRUVOTTIYUR (CHTV)

CONSIGNOR :

S.A AKBAR BASHA

#17, WEST KULAKKARAI BAZAAR,  
DHAKNAMPET . GUDIYATHAM-632602-632602 GSTIN : 33AABPA8076K1ZM

Mobile Number : 7010527616

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CAKTON BOX

FOOD PRODUCTS

INVOICE NO 15

VALUE 18900.00

E-Waybill No

Bill Required Invoice NO

Bill Required Invoice NO

Customer Copy Required

NO

Regd. Off. : No 1420, 2nd Floor, 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : No.4, Chennai to Bangalore national highway, Pallikonda

09118112200015

CONSIGNEE :

T.A.V. PRODUCTS PV LTD - CHENNAI

#27, Seivaviniyagar Koil Street, Tondiarpet, Chennai-600061  
GSTIN : 33AAEGT7193D1ZF

Mobile Number : 9841564701

Email Id: popularappalam@gmail.com

NO OF ARTICLE

CHARGED WT.

ACTUAL WT.

4 60.0 60.0

Chennai, Tamil Nadu, India. Date of Issue: 18/11/2021 (Booked within cut-off time), Delivery Branch Chennai, GSTIN: 33AAEGT7193D1ZF

REMARKS

DDA Location:

DDA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

|                     |        |
|---------------------|--------|
| BASIC FREIGHT       | 94.910 |
| ARTICLE CHARGES     | 50.00  |
| DOCUMENT CHARGES    | 50.00  |
| DIESEL HIKE CHARGES | 20.47  |
| FREIGHT SURCHARGE   | 9.49   |
| VALUE SURCHARGE     | 20.00  |

|                         |        |
|-------------------------|--------|
| OTHER CHARGES           | 0.00   |
| DOOR COLLECTION         | 0.00   |
| DOOR DELIVERY           | 50.00  |
| DISCOUNT                | 0.00   |
| TOTAL FREIGHT           | 503.00 |
| GST (SGST 6% + CGST 6%) | 0.00   |
| Grand Total             | 303.00 |

Rupees : Three hundred three Only



P. Parvathi  
23/11/2021