04-Sep-2021 11:19AM

TO PAY (DD)

10114922200177

CUDDALORE TOWN (CUDT)

BANGALURU HUB (BLHB)

33AAJCS0953J1Z9

10114922200177

CONSIGNOR :

MR.SURESHKUMAR

,POWER TO POWER , NO:8 , P2P BUILDIMG ,KAMMIYAMPEYTAI BYPASS , CUDDALORE - 607002-607002

Mobile Number : 9789602090

Email Id: HG@Gmail.com

CONSIGNEE :

SUPREME SLOAR PVT LTD

bangalore-561203

Mobile Number : 9042333136

Email Id: NJ@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	1	60.0	60.0

INVOICE NO. 12 VALUE 1000.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

Cus. Spec. Inst : Est. Del. Date : 08-Sep-2021(Booking within cut off time), Delivery Branch Contact No.: 9150112222

REMARKS:

ODA Location :

ODA Km : 0.00

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

BOOKING OFFICE : No.38, Nehruji Nagar, Kammiyampettai Link Road, Cuddalore - 607002

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	223.670
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	59.79
FREIGHT SURCHARGE	19.93
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-24.36
TOTAL FREIGHT	549.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	549.00

Rupees : Five Hundred Fourty Nine Only

8494905305

SUPREME SOLAR PROJECTS PVT. LTD. BANGALORE 561 203

14/9/21