

33AAJCS0953J1Z9



10102022200262

TO PAY (DU)

10102022200262

CHIDAMBARAM (CDM)

KARAIKAL (KRKL)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT	
BHUVANAGIRI TEX		MUTHU LUNGI CENTRE		BASIC FREIGHT		79.050	
, CUDDALORE MAIN ROAD, BHUVANAGIRI-608601		KARAIKAL-609602		ARTICLE CHARGES		0.00	
Mobile Number :	9443341631	Mobile Number :	8925364147	DOCUMENT CHARGES		50.00	
Email Id:	BBUVANAGIRI@GMAIL.COM	Email Id:	MUTHU@GMAIL.COM	DIESEL HIKE CHARGES		23.72	
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		7.91	
				VALUE SURCHARGE		20.00	
NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
INVOICE NO. 1		VALUE 1000.00		OTHER CHARGES		0.00	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 30-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		0.00	
Seal Required Invoice : NO	Sign Required Invoice : NO	REMARKS:		DOOR DELIVERY		50.00	
Customer LR Copy Required : NO		ODA Location :		DISCOUNT		-0.00	
Read. Off. : No.142B, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu.				TOTAL FREIGHT		231.00	
BOOKING OFFICE : 17, SOUTH VANIA STREET, NEAR PACHAYARAO SCHOOL				GST (SGST 6% + CGST 6%)		0.00	
				Grand Total		231.00	
				Rupees : Two Hundred Thirty One Only			

DUPLICATE
MUTHU KAILY CENTRE
25, THIRUNALLAR ROAD
KARAIKAL - 609 607