

tn55ap1009

TO PAY (DD)

08102922200064



PUDUKKOTTAI (PDKT)

CHENNAI (NAGAR) (CHNN)

33AAJCS0953J1Z9

## CONSIGNOR :

KANTH &amp; CO

254 North Raja veedhi Pudukkottai-622001 GSTIN: 33AAAPV983JC1ZG

Mobile Number 8825942482

Email Id konthperpu@rediffmail.com

## GOODS DESCRIPTION

1 BOX

INVOICE NO. 4325

Copybill No

Bill to given Invoice NO

Bill received by Regd. Agent

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

DRAWING OFFICE BU/254, EAST 2ND ST, PUDUKKOTTAI-622001

## CONSIGNEE :

PREMIER ELMECH SYSTEMS PVT.LTD.

NO-2 SARAVANA STREET 1 NAGER CHENNAI-600017

Mobile Number : 9884056665

Email Id pelsys@rediffmail.com

## NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

Cus. Spec. Inst. : Est. Del. Date : 28-Oct-2021(Booked after cut off time) Delivery Branch Contact No. : 9150112229

## REMARKS

ODA Location

ODA No. 000



## FREIGHT CHARGES

## AMOUNT

BASIC FREIGHT	100.00
ARTICLE CHARGES	0.00
PACKMENT CHARGES	0.00
DELIVERY CHARGES	0.00
TERMINAL CHARGES	0.00
SALES TAXABLE	0.00
OTHER CHARGES	0.00
DDRM COLLECTION	0.00
BOOK DELIVERY	0.00
DISCOUNT	0.00
TOTAL FREIGHT	100.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	100.00
Rupees: Four Hundred Only	