

10-Nov-2021 9:24PM

TN02AF9362

TO PAY (DD)

10104722200014

33AAJCS0953J129



10104722200014

TINDIVANAM (TVM)

CHENNAI PERIAMET (CHPT)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
MAHALAKSHMI AGENCIES		Vengat Sir		BASIC FREIGHT		79.050
,165 GST ROAD KOOTERIPATTU PO TINDIVANAM VILLUPURAM-604302 GSTIN : 33AVKPV7120M124		No 78/1C,Puliambedu Main Road,Puliambedu,Velappanchavadi.-600077		ARTICLE CHARGES		0.00
Mobile Number :	9943061822	Mobile Number :	9840789976	DOCUMENT CHARGES		50.00
Email Id:	NO@GMAIL.COM	Email Id:		DIESEL HIKE CHARGES		23.72
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE 7.91
POLY BAGS	FOOD PRODUCTS		1	25.0	20.0	VALUE SURCHARGE 20.00
INVOICE NO.	11	VALUE	2000.00		Cus. Spec. Inst : Est. Del. Date : 11-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES 0.00
E-Waybill No						DOOR COLLECTION 0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO			DOOR DELIVERY 100.00
Customer LR Copy Required :	NO					DISCOUNT -0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:	ODA Location :			TOTAL FREIGHT 281.00
BOOKING OFFICE :	54 / 32 C, Mailam Road, Tindivanam,		ODA Km :		0.00	GST (SGST 6% + CGST 6%) 0.00
						Grand Total 281.00
						Rupees : Two Hundred Eighty One Only

DUPLICATE  
 AVA CHOLAYIL HEALTH CARE PRIVATE LTD  
 No.78/1C, PULIAMBEDU MAIN ROAD,  
 PULIAMBEDU, VELAPPANCHAVADI,  
 CHENNAI - 600 077  
 12/11/21