

28/10/21

26-Oct-2021 7:24PM

py01ak4383

TO PAY (GD)

10106022201226

34AAJCS0953J1Z7



10106022201226

PONDICHERRY THIRUBHUVANAI (PDTB)

KUMBAKONAM (KMU)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
JANA POWER SOLUTIONS		TAMILSELVAN		BASIC FREIGHT	--
,puducherry-605005 GSTIN : 34ATNPJ5224D1ZX		KUMBAKONAM-612001		ARTICLE CHARGES	--
Mobile Number :	9487975583	Mobile Number :	8870342222	DOCUMENT CHARGES	--
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	1	60.0	60.0	--
INVOICE NO.	575	VALUE	9576.00	Cus. Spec. Inst : Est. Del. Date : 27-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No		Sign Required Invoice :	NO	OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--
Customer LR Copy Required :	NO	REMARKS:	As per 9443524664		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		ODA Location :		DOOR DELIVERY	0.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107	ODA Km :	0.00	TOTAL FREIGHT	170.00
				GST (SGST 8% + CCST 5%)	0.00
				Grand Total	170.00
				Rupees : One Hundred Seventy Only	
				DUPLICATE	