

11-Nov-2021 11:35PM

tn22bh0987

TO PAY (DD)

10106022201414

34AAJCS0953J1Z7



10106022201414

PONDICHERRY THIRUBHUVANAI (PDTB)

NAMAKKAL (NKL)

CONSIGNOR :
KARNESH MANUFACTURERS
61/1, Kuruvanpet Road, Madukarai, Pondicherry Puducherry, 605105-605105 GSTIN : 34AASF7109G1Z5

Mobile Number : 9499022883

Email Id : KARNESHMANUFACTURERE@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	MEDICINE MATERIAL

INVOICE NO.	385	VALUE	13726.00
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E-Waybill No

Seal Required Invoice :	NO	Sign Required Invoice :	NO
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Customer LR Copy Required :	NO
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Regd. Off. : R.S.NO.21/3-A-2, VAZHUVAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

CONSIGNEE :
TAMILARASAN METAL
namakkal-637001

Mobile Number : 9345499207

Email Id : tamil@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
5	175.0	175.0

Cus. Spec. Inst : Est. Del. Date : 12-Nov-2021(Booked after cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
TOTAL FREIGHT	623.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	623.00

Rupees : Six Hundred Twenty Three Only

TAMILARASAN METAL

No. 6/22, Bothu Patti,

Paramathi Road,

NAMAKKAL - 637 001.

Tamil