

33AAJCS0953J1Z9

TO PAY (GD)



10105422200004

10105422200004

NAGAPATTINAM (NGT)

CHENNAI MADURAVOYAL (CHML)

CONSIGNOR :

KALI AGENCY
 ,NO.54, NORTH VELLALAR STREET,
 AMBAGARATHUR, 609601

Mobile Number : 9841359697

Email Id: kaliagencytn@gmail.com

GOODS DESCRIPTION

CAN

SAID TO CONTAIN

CAN

INVOICE NO. 120

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING
 OFFICE :

NO.4, NEELA NORTH STREET, NAGAPATTINAM, 611 001 (NEAR
 ROHINI HOSPITAL)

CONSIGNEE :

KALI AGENCY
 chennai-600077 GSTIN : 33ccepr5754c1zo

Mobile Number : 9841359697

Email Id: kaliagencytn@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

100.0

100.0

Cus. Spec. Inst : Est. Del. Date : 27-Oct-2021(Booked within cut
 off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

KALI AGENCY
 No-1/7, SBOA STREET
 BHAVANI NAGAR MAIN ROAD
 IYYAPAN NAGAR,
 AYAPPAKKAM, CHENNAI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	326.910
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	98.07
FREIGHT SURCHARGE	32.69
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	528.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	528.00

Rupees : Five Hundred Twenty Eight Only

S. Ramadass
 9841359697