

06-Nov-2021 9:28PM

tn22bh0987

TO PAY (DD)

10106022201346

PONDICHERRY THIRUBHUVANAI (PDTB)

NAGERCOIL (NGK)

34AAJCS0953J1Z7



10106022201346

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
KARNESH MANUFACTURERS		porthis retail pvt ltd		BASIC FREIGHT		1976.850
,61/1, Kuruvanpet Road, Madukarai, Pondicherry, Puducherry, 605105-605105 GSTIN : 34AASF7109G1Z5		nagercoil-629001		ARTICLE CHARGES		100.00
Mobile Number : 9499022883		Mobile Number : 7094449084		DOCUMENT CHARGES		50.00
Email Id: KARNESHMANUFACTURERE@GMAIL.COM		Email Id: porthis@gmail.com		DIESEL HIKE CHARGES		403.05
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		134.35
CARTON BOX		MEDICINE MATERIAL		VALUE SURCHARGE		54.89
INVOICE NO. 367		VALUE		NO. OF ARTICLE		CHARGED WT. ACTUAL WT.
E-Waybill No 501310661074				13		325.0 325.0
Seal Required Invoice : NO		Sign Required Invoice : NO		Cus. Spec. Inst : Est. Del. Date : 09-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
Customer LR Copy Required : NO				POTHYS RETAIL PRIVATE LIMITED (GODOWN) ODA Location 282, RAJAKKAMANGALAM ROAD ODA Km : THIRUMATHUKONAM NAGERCOIL-629004		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107		TOTAL FREIGHT		2386.00
BOOKING OFFICE :				GST @ 5% + CGST 5%		286.32
				Grand Total		2672.00
				Amount : Two Thousand Six Hundred Seventy Two Only		

M. Jeyaraj