

22/11/24

33AAJCS0953J1Z9

TN55AP1099

TO PAY (DD)

08102922200086



08102922200086

PUDUKKOTTAI (PDKT)

KUMBAKONAM (KMU)

CONSIGNOR : GIRIAS INVESTMENT PVT LTD-TRY
.800/3, LD TOWERS , NORTH ,OPP BRINDAVANAM, PUDUKKOTTAI-622003

Mobile Number : 9600420547
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
WASHING MACHINE ELECTRONICS GOODS

INVOICE NO. STN/PDK/22/KBM/1 VALUE 14812.00
E-Waybill No
Serial 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.785/2, EAST 2ND ST,PUDUKKOTTAI,622201

CONSIGNEE : GIRIYAS INVESTMENT PVT LTD KU
25 NAGESWARAN NORTH STREET KUMBAKONAM-612001

Mobile Number : 9787859435
Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
1 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : GIRIAS INVESTMENT PVT LTD
No. 25, Nageswaran North Street,
Kumbakonam-612001.
DUPLICATE
Ph: 89399 70759 / 760
GSTIN : 33AABCG3246Q1ZF

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	126.550
ARTICLE CHARGES	30.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	37.96
FREIGHT SURCHARGE	12.66
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	23.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	450.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	450.00

Rupees : Four Hundred Fifty Only

Signature