

02-Nov-2021 11:10PM

tn22bh0987

TO PAY (DD)

10106022201335

34AAJCS0953J1Z7



10106022201335

PONDICHERRY THIRUBHUVANAI (PDTB)

NAGERCOIL (NGK)

<b>CONSIGNOR :</b>		<b>CONSIGNEE :</b>		<b>FREIGHT CHARGES</b>		<b>AMOUNT</b>	
KARNESH MANUFACTURERS		KIN ENTREPRISES - NGK		BASIC FREIGHT		1990.430	
,61/1, Kuruvanpet Road, Madukarai, Pondicherry, Puducherry, 605105-605105 GSTIN : 34AASF7109G1Z5		18 PATTISON STREET NEAR WCC ROAD OPP TO HOME CHURCH GROUND NAGARKOIL BRANCH-629001 GSTIN : 34AASF72071Z5		ARTICLE CHARGES		100.00	
Mobile Number : 9499022883		Mobile Number : 9791555170		DOCUMENT CHARGES		50.00	
Email Id: KARNESHMANUFACTURERE@GMAIL.COM		Email Id: kumaresh499@gmail.com		DIESEL HIKE CHARGES		167.42	
<b>GOODS DESCRIPTION</b>		<b>SAID TO CONTAIN</b>		<b>NO. Of ARTICLE</b>		<b>CHARGED WT.</b>	
CARTON BOX		MEDICINE MATERIAL		9		315.0	
						ACTUAL WT.	
						315.0	
<b>INVOICE NO.</b> 366		<b>VALUE</b> 83242.00		<b>Cus. Spec. Inst : Est. Del. Date : 05-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229</b>			
<b>E-Waybill No</b> 521309999263		<b>Seal Required Invoice :</b> NO		<b>Sign Required Invoice :</b> NO		<b>OTHER CHARGES</b> 0.00	
<b>Customer LR Copy Required :</b> NO						<b>DOOR COLLECTION</b> 0.00	
<b>Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009</b>						<b>DOOR DELIVERY</b> 300.00	
<b>BOOKING OFFICE :</b> NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107						<b>DISCOUNT</b> -1432.37	
						<b>TOTAL FREIGHT</b> 1273.00	
						<b>GST (SGST 6% + CGST 6%)</b> 152.76	
						<b>Grand Total</b> 1428.00	
						<b>Rupees : One Thousand Four Hundred Twenty Six Only</b>	
				<b>REMARKS:</b>			
				<b>ODA Location :</b>			
				<b>ODA Km :</b> 0.00			
				<b>DUPLICATE</b>			

For KIN ENTERPRISES  
Proprietor

02-Nov-2021 11:10PM

tn22bh0987

TO PAY (DD)

10106022201335



PONDICHERRY THIRUBHUVANAI (PDTB)