

06-Nov-2021 10:00PM

tn22bh0987

TO PAY (DD)

10106022201355



10106022201355

PONDICHERRY THIRUBHUVANAI (PDTB)

34AAJCS0953J1Z7

TRICHY WORID (RYW)

CONSIGNOR :
SWASHTHIK CAPS PVT LTD
.A 75 a 76 pipdic electronpark thirubhuvani-605107

CONSIGNEE :
prapancha pet per unit
4,SIDCO IND ESTATE,VALAVANTHANKOTTAI,TRICHY-620017

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	400.730
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	120.22
FREIGHT SURCHARGE	40.07
VALUE SURCHARGE	22.63

Mobile Number : 9360050061
Email Id: no@gmail.com

Mobile Number : 8484841414
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
POLY BUNDLE BIG POLY BAGS

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
10 200.0 200.0

INVOICE NO. 252 VALUE
E-Waybill No
Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required : NO

Cus. Spec. Inst : Est. Del. Date : 09-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229
REMARKS:

OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	884.00
GST (5GST 6% + CGST 6%)	106.08
Grand Total	990.00

Rupees : Nine Hundred Ninety Only

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

ODA Location :
ODA Km : 0.00

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



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