

33AAJCS0953J1Z9

TN01AJ9774

TO PAY (DD)



09121822200138

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POLUR (PLU)

CHENNAI PORUR (CHPR)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SRI PADMAVATHI AMMAN OIL MILLS		N SELVAMUTHU KUMARAN		BASIC FREIGHT		--
,9/40 a new 1696 chetpet road devikapuram-606902		172, SRI AYYAPPA NAGAR, 5TH MAIN ROAD , CHINMAYA NAGAR CHENNAI(NEAR KOYAMBEDU MARKET)-600116		ARTICLE CHARGES		--
Mobile Number :	9965711287	Mobile Number :	9176678050	DOCUMENT CHARGES		--
Email Id:	NO@GMAIL.COM	Email Id:	NO@GMAIL.COM	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
STEEL BOXES	OIL	4	60.0	60.0	VALUE SURCHARGE	
INVOICE NO.	878	VALUE	10000.00	Cus. Spec. Inst : Est. Del. Date : 23-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No		Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION
Customer LR Copy Required :	NO	REMARKS:	CHPR/4	TOTAL FREIGHT		150.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		GST (SGST 6% + CGST 6%)		420.00
BOOKING OFFICE :	21 C, Railway station opposite, Vasantham Nagar,	ODA Km :	0.00	Grand Total		420.00
				DUPLICATE		Rupees : Four Hundred Twenty Only

N. Selvamuthu Kumaran
91766 78050