

12-Nov-2021 11:54AM

33AAJCS0953J1Z9



TO PAY (DD)

10105422200006

NAGAPATTINAM (NGT)

GUMMIDIPOONDI (GUMD)

CONSIGNOR :

SHREE SAI MULIPACKS

,A-9, RURAL INDL ESTATE , KOTTUCHERY & PO KARAIKKAL-609609

Mobile Number : 9489868208

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

POLY BUNDLE BIG

SAID TO CONTAIN

POLY BAGS

CONSIGNEE :

Birla Carbon india Pvt Ltd.,

V-16, Phase II,
Sipcot Industrial Complex,

Mobile Number : 8190054921

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

20 420.0 420.0

INVOICE NO. 532

VALUE 85550.00

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 501311769517

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

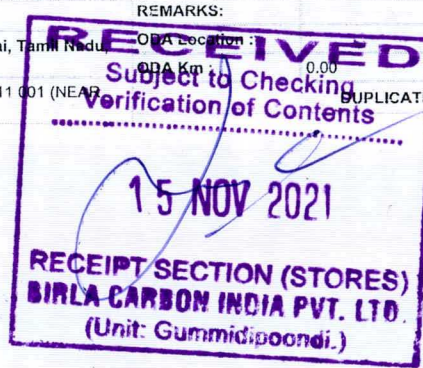
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

ORR Location :

BOOKING OFFICE : NO.4, NEELA NORTH STREET,NAGAPATTINAM,611 001 (NEAR ROHINI HOSPITAL)

ORR Km : 0.00

DUPLICATE



FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	400.00
TOTAL FREIGHT	1550.00
GST (SGST 6% + CGST 6%)	186.00
Grand Total	1736.00

Rupees : One Thousand Seven Hundred Thirty Six Only

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