

TN51P3817

TO PAY (₹)

10103622200147



10103622200147

33AAJCS0953J1Z9

MAYILADUTHURAI (MYD)

KANCHIPURAM (KCPM)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
KANNAN mayavaram-609001		kanchi agro traders 17/50 badrakali amman kovil street kanchipuram 631501-631501		BASIC FREIGHT		--
Mobile Number : 9500879707		Mobile Number : 9786966882		ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM		Email Id: kanchiagrotrade2017@gmail.com		DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.
CARTON BOX		PESTICIDES		8		160.0
INVOICE NO. 1		VALUE 38000.00		Cus. Spec. Inst : Est. Del. Date : 02-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		ACTUAL WT. 160.0
E-Waybill No		Seal Required Invoice : NO		Sign Required Invoice : NO		OTHER CHARGES --
Customer LR Copy Required : NO		REMARKS:		ODA Location :		DOOR COLLECTION --
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km : 0.00		DUPLICATE		DOOR DELIVERY 0.00
BOOKING OFFICE : 26/36, Thoppu street, Thiruidhur, Mayiladuthurai, -609001		GST (SGST 6% + CGST 6%)		Grand Total		TOTAL FREIGHT 750.00
		Rupees : Seven Hundred Fifty Only				750.00

*R. Raja*  
**KANCHI AGRO TRADERS**  
 17A/50, Bathrakali Amman Kovil St  
 Kanchipuram District-631502  
 Cell: 9786966888

28-Oct-2021 11:28PM

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