

09-Oct-2021 10:27AM

tn22bh0987

PAID (DD)



10106012201081

34AAJCS0953J1Z7

10106012201081

PONDICHERRY THIRUBHUVANAI (PDTB)

KRISHNAGIRI (KRG)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SKN ORGANICS PVT LTD		KALYANI AGENCIES		BASIC FREIGHT		--
,thirubuvani pondcherry-605107		krishnagiri-635001		ARTICLE CHARGES		--
Mobile Number : 8939442661		Mobile Number : 9880840878		DOCUMENT CHARGES		--
Email Id: skn@gmail.com		Email Id: ec.chmm@gmail.com		DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		--
CARTON BOX		MEDICINE MATERIAL		VALUE SURCHARGE		--
INVOICE NO. 1458,1459		VALUE 280000.00		NO. Of ARTICLE 51		CHARGED WT. 612.0
E-Waybill No 571302657293,551302651660		Cus. Spec. Inst : Est. Del. Date : 11-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		ACTUAL WT. 612.0		
Seal Required Invoice : NO		Sign Required Invoice : NO		OTHER CHARGES		--
Customer LR Copy Required : NO		REMARKS:		DOOR COLLECTION		--
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		ODA Location :		DOOR DELIVERY		400.00
BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107		ODA Km. : 0.00		TOTAL FREIGHT		2787.00
JAYASHREE KALYANI AGENCIES PVT. LTD.		DUPLICATE		GST (SGST 6% + CGST 6%)		334.44
No:83-86, R.S. LAKSHMIPURAM		KRISHNAGIRI-635 001.		Grand Total		3121.00
KRISHNAGIRI-635 001.				Rupees : Three Thousand One Hundred Twenty One Only		