

TN22BH0987

PAID (DD)

10106012201103

34AAJCS0953J1Z7



10106012201103

PONDICHERY THIRUBHUVANAI (PDTB)

CHIDAMBARAM (CDM)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
SKN ORGANICS PVT LTD		SATHYA AGENCIES		BASIC FREIGHT	--
thirubuvani pondcherry-605107		chidambaram-608001		ARTICLE CHARGES	--
Mobile Number : 8939442661		Mobile Number : 9566288010		DOCUMENT CHARGES	--
Email Id: skn@gmail.com		Email Id: iyyanarmechking@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		NO. OF ARTICLE		FREIGHT SURCHARGE	--
SAID TO CONTAIN		CHARGED WT.		VALUE SURCHARGE	--
CARTON BOX		16			
MEDICINE MATERIAL		192.0			
INVOICE NO. 1252		Cus. Spec. Inst : Est. Del. Date : 14-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 561303986870		REMARKS:		DOOR COLLECTION	--
Seal Required Invoice : NO		ODA Location :		DOOR DELIVERY	200.00
Sign Required Invoice : NO		ODA Km : 0.00		TOTAL FREIGHT	710.00
Customer LR Copy Required : NO		DUPLICATE		GST (SGST 6% + CGST 6%)	0.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERY - 605009				Grand Total	710.00
BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERY - 605 107				Rupees : Seven Hundred Ten Only	

SATHYA AGENCIES
GURU KRIPA
14- Sambandhar Colony
Sirkali - 609 110
Nagai District