

01-Oct-2021 11:04PM

PAID (GD)

10114912200205

33AAJCS0953J1Z9



10114912200205

CUDDALORE TOWN (CUDT)

NAGAPATTINAM (NGT)

CONSIGNOR :

AADHI SAKTHI TRADERS

,cuddalore-607001

Mobile Number :

9443936078

Email Id:

ganesanbala1974@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO.

21954

VALUE

24.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

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

BOOKING
OFFICE :

No.38, Nehruji Nagar, Kammiyampettai Link Road, Cuddalore - 607002

CONSIGNEE :

SRI GANESH AGENCY

1/120 SIVAN KOIL STREET KARUPPAMBULAM NORTH
VERANIYAM TK NAGAPATTINAM-614810 GSTIN :

Mobile Number :

9944445582

Email Id:

dispatch@annaides.com:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

11

220.0

220.0

Cus. Spec. Inst : Est. Del. Date : 07-Oct-2021(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : VEDARANYAM
ODA Km : 15.00

VEDARANYAM - TK,

Cell : 9944445582.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

0.00

TOTAL FREIGHT

573.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

573.00

Rupees : Five Hundred Seventy Three Only