

01-Oct-2021 11:29PM

10114912200207

CUDDALORE TOWN (CUDT)

KARUR TOWN (KRRT)

33AAJCS0953J1Z9

PAID (DD)



10114912200207

## 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. 39 VALUE 10080.00

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, Kammiyampetts Link Road, Cuddalore - 607002

## CONSIGNEE :

OM MURUGA AGENCIES

KARUR-639001

Mobile Number : 7708224155

Email Id: HG@GMAIL.COM

## NO. OF ARTICLE

## CHARGED WT.

## ACTUAL WT.

4

80.0

80.0

Cus. Spec. Inst : Est. Del. Date : 06-Oct-2021 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

For Om Muruga Agencies

## REMARKS:

ODA Location :

ODA Km : 0.00

K. Mnel.

Proprietor

DUPLICATE

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	70.00
TOTAL FREIGHT	447.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	447.00

Rupees : Four Hundred Forty Seven Only