

01-Oct-2021 11:29PM

PAID (DD)

10114912200207

CUDDALORE TOWN (CUDT)

KARUR TOWN (KRRT)

33AAJCS0953J1Z9



10114912200207

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT												
AADHI SAKTHI TRADERS		OM MURUGA AGENCIES		BASIC FREIGHT		--												
,cuddalore-607001		KARUR-639001		ARTICLE CHARGES		--												
Mobile Number : 9443936078		Mobile Number : 7708224155		DOCUMENT CHARGES		--												
Email Id: ganesanbala1974@gmail.com		Email Id: HG@GMAIL.COM		DIESEL HIKE CHARGES		--												
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT. ACTUAL WT.												
CARTON BOX		CARTON BOXES		4		80.0 80.0												
INVOICE NO.	39	VALUE	10080.00	Cus. Spec. Inst : Est. Del. Date : 06-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229														
E-Waybill No		Seal Required Invoice :	NO	Sign Required Invoice : NO														
Customer LR Copy Required :	NO	REMARKS:																
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		ODA Km : 0.00														
BOOKING OFFICE :	No.38, Nehruji Nagar, Kammiyampettai Link Road, Cuddalore - 607002		<p style="text-align: center;"> <i>For Om Muruga Agencies</i> <i>K. Mnel.</i> <i>Proprietor</i> </p>															
				DUPLICATE														
				<table border="1"> <tr> <td>OTHER CHARGES</td> <td>--</td> </tr> <tr> <td>DOOR COLLECTION</td> <td>--</td> </tr> <tr> <td>DOOR DELIVERY</td> <td>70.00</td> </tr> <tr> <td>TOTAL FREIGHT</td> <td>447.00</td> </tr> <tr> <td>GST (SGST 6% + CGST 6%)</td> <td>0.00</td> </tr> <tr> <td>Grand Total</td> <td>447.00</td> </tr> </table>			OTHER CHARGES	--	DOOR COLLECTION	--	DOOR DELIVERY	70.00	TOTAL FREIGHT	447.00	GST (SGST 6% + CGST 6%)	0.00	Grand Total	447.00
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