09-Aug-2021 6:20PM

PAID (DD)

09101812200127

09101812200127

RANIPETTAI ARCOT (ACT)

33AAJCS0953J1Z9

PONDICHERRY SARAM (PDYS)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SRI VAARI BATTERY		sabari			BASIC FREIGHT	126.550
,ranipet-632401		pondchery-605008			ARTICLE CHARGES	50.00
					DOCUMENT CHARGES	50.00
Mobile Number :	9150139794	Mobile Number :	9443333517		DIESEL HIKE CHARGES	37.96
Email Id:	no@mail.com	Email Id:			FREIGHT SURCHARGE	12.66
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	20.00
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	2	80.0	80.0		
INVOICE NO. 798	VALUE 18000.00	Cus. Spec. Inst : Est. Del. Date : 12-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No					DOOR COLLECTION	0.00
Seal Required Invoice : NO	Sign Required Invoice : NO				DOOR DELIVERY	150.00
Customer LR Copy Required :	NO	REMARKS:	v v orgent		DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			TOTAL FREIGHT	447.00
		ODA Km :	0.00		GST (SGST 6% + CGST 6%)	0.00
BOOKING OFFICE :	NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401		DUPLICATE		Grand Total	447.00
					Rupees : Four Hundred Fourty Seven Only	

9443333517