Email Id: SAID TO CONTAIN WOOD AND ITS PRODUCTS 1000.00 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

33AAJCS0953J1Z9

III@gmail.com

9942679438

VALUE

NO

Sign Required Invoice:

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

NO

CONSIGNOR:

Mobile Number:

GOODS DESCRIPTION

WOOD PRODUCTS

Customer LR Copy Required :

.dssds CAMP AT CDM-608001

LLLL

Email Id:

INVOICE NO.

E-Waybill No Seal Required Invoice: NO

600040

BOOKING

OFFICE:

PAID (DD)

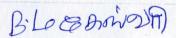
CONSIGNEE: **B.MUTHUKUMAR** NO.24, ARUNACHALAM NAGAR, 6TH CROSS STREET, CRAWFORD, TRICHY-620012-620012 Mobile Number: 9344864678 MUTHUKUMR@GMAIL.COM NO. Of ARTICLE CHARGED WT. ACTUAL WT. 25.0 15.0 Cus. Spec. Inst: Est. Del. Date: 21-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229 REMARKS: ODA Location : ODA Km: 0.00

10102012200222

CHIDAMBARAM (CDM)

TRICHY CANTONMENT (TRCN)

	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	<u> </u>
	ARTICLE CHARGES	
	DOCUMENT CHARGES	1
	DIESEL HIKE CHARGES	T
	FREIGHT SURCHARGE	-
	VALUE SURCHARGE	
0		
ff	OTHER CHARGES	-
	DOOR COLLECTION	_
	DOOR DELIVERY	50.00
	TOTAL FREIGHT	250.00
	GST (SGST 6% + CGST 6%)	0.00
	Grand Total	250.00
	Rupees: Two Hundred Fifty Only	



DUPLICATE