

18-Sep-2021 9:49PM

PAID (DD)

10102012200222

33AAJCS0953J1Z9



10102012200222

CHIDAMBARAM (CDM)

TRICHY CANTONMENT (TRCN)

CONSIGNOR :

LLLL

,dssds CAMP AT CDM-608001

Mobile Number :

9942679438

Email Id:

llll@gmail.com

CONSIGNEE :

B.MUTHUKUMAR

NO.24, ARUNACHALAM NAGAR, 6TH CROSS STREET,
CRAWFORD, TRICHY-620012-620012

Mobile Number :

9344864678

Email Id:

MUTHUKUMR@GMAIL.COM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

GOODS DESCRIPTION

SAID TO CONTAIN

WOOD PRODUCTS

WOOD AND ITS PRODUCTS

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

15.0

INVOICE NO.

1

VALUE

1000.00

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 :

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

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

OTHER CHARGES

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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

B. Loganathan