

01-Oct-2021 11:58PM

tn311452

TO PAY (DD)

10114922200208

33AAJCS0953J1Z9



10114922200208

CUDDALORE TOWN (CUDT)

CHENNAI POOCHI ATHIPEDU (CHPA)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
KOUSHIK ELE cuddalore-607001		LG ELECTONICS CHENNAI-600052		BASIC FREIGHT		--
Mobile Number : 6374323676		Mobile Number : 4425655522		ARTICLE CHARGES		--
Email Id: jk@gmail.com		Email Id: HG@GMAIL.COM		DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		FREIGHT SURCHARGE		--
INVOICE NO. 555		VALUE 0.00		VALUE SURCHARGE		--
E-Waybill No		NO. OF ARTICLE		CHARGED Wt.		ACTUAL WT.
Seal Required Invoice : NO		Sign Required Invoice : NO		3		150.0 150.0
Customer LR Copy Required : NO		REMARKS:		Cus. Spec. inst : Est. Del. Date : 05-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600049		ODA Location :		ODA Km : 0.00		DOOR COLLECTION
BOOKING OFFICE : No.38, Nehruji Nagar, Kammiyampettai Link Road, Cuddalore - 607002		DUPLICATE		TOTAL FREIGHT		969.00
				GST (SGST 6% + CGST 6%)		116.28
				Grand Total		1085.00
				Rupees : One Thousand Eighty Five Only		--

Goods received subject to physical verification of quality and quantity

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