

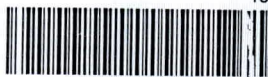
02-Sep-2021 8:46PM

7/9

TO PAY (DD)

08104022200047

33AAJCS0953J1Z9



PERAMBALUR (PBLR)

PALAYAMKOTTAI (TENP)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
TV SUNDARAM IYENGAR & SONS PVT LTD .PBLR-621212		TV SUNDARAM IYENGAR & SONS PVT LTD NAGARKOVIL-629302 GSTIN : 33AHLPG6214G1ZN		BASIC FREIGHT		140.450
Mobile Number :	9840551209	Mobile Number :	8825546983	ARTICLE CHARGES		0.00
Email Id :	no@gmail.com	Email Id :	NO@GMAIL.COM	DOCUMENT CHARGES		50.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.
STEEL BOXES		STEEL MADE GOODS		1		30.0
INVOICE NO.	4915028133	VALUE	13359.00	Cus. Spec. Inst : Est. Del. Date : 06-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No						0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO			DOOR COLLECTION
Customer LR Copy Required :	NO			REMARKS:		25.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		DOOR DELIVERY
BOOKING OFFICE :		DOOR NO : 139 / B, NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220		ODA Km :		350.00
				71.40		DISCOUNT
				DUPLICATE		-45.00
						TOTAL FREIGHT
						579.00
						GST (SGST 6% + CGST 6%)
						0.00
						Grand Total
						579.00
						Rupees : Five Hundred Seventy Nine Only

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