

① 28/9

27-Sep-2021 10:59PM

TN22BH0987

TO PAY (DD)

10106022200959



10106022200959

34AAJCS0953J1Z7

PONDICHERRY THIRUBHUVANAI (PDTB)

KALLAKURICHI (KLKI)

CONSIGNOR :
LENAMENA
CUDDALORE-607001

Mobile Number : 4142112233
Email Id: LENAMENA@GMAIL.COM

GOODS DESCRIPTION **SAID TO CONTAIN**
CARTON BOX MEDICINE MATERIAL

INVOICE NO. 000203 **VALUE** 49000.00

E-Waybill No

Seal Required Invoice : NO **Sign Required Invoice :** NO

Customer LR Copy Required : NO

Regd. Off. : R.S.NO.21/3-A-2. VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

CONSIGNEE :
SRI AGENCIES
kalakurichy-606202

Mobile Number : 9943464639
Email Id: HG@GMAIL.COM

NO. Of ARTICLE **CHARGED WT.** **ACTUAL WT.**
37 370.0 370.0

Cus. Spec. Inst : Est. Del. Date : 29-Sep-2021 (Booked after cut off time), **Delivery Branch Contact No.:** 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOF DELIVERY	370.00
TOTAL FREIGHT	1302.00
GST (SGST 6% + CGST 6%)	156.24
Grand Total	1458.00
Rupees : One Thousand Four Hundred Fifty Eight Only	

SRI AGENCIES
51J,8/4A. KA.MAMANANDAL ROAD
KALLAKURICHI-606 202,
VILLUPURAM DISTRICT,
CELL:9943464639.

S.Shyi