Administrati No. 1420, 2nd Anna Nagar, C	Floor, 13th Main	PON PUR	J I	1011413220		<b>GMO</b> DE	GCN No.	Wobile No. to get POD VILLUPURAM TOWN  MADURAI NORTH (MI	(VPMT)
GSTIN:				CONSIGNEE: (SRIJOTHI ANTO PARE				BASIC FREIGHT	AMOUNT
2/O K	TU F DAD, VILLUPURAM-605602 GSTIN: 33AAGCM0329K1ZM			TN2 6, WORKSHOOP ROAD MADURAI 625001-625001				ARTICLE CHARGES DOOR DELIVERY CHARGES	
obile		9942315129		Mobile Number : 9442602636		concernment in the control of the co	DIESEL HIKE CHARGES		
mail	r = re.vpm@tvsscs.com			Email Id:				FREIGHT SURCHARGE	
000		SAID TO CONTAIN AUTOMOBILE GOODS		NO. Of ARTICLE	II	CHARGED WT.	. ACTUAL WT.		
ast .				DOM	12	132	2.0 132	2.0	
OF	VALUE 31224,00 Sign Required Invoice: NO			Cus. Spec. Inst: Est. Del. Date: 28-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	number year or community that the community of the commun
								DOOR COLLECTION	_
								DOOR DELIVERY	66.00
ston		NO		REMARKS:				TOTAL FREIGHT	818.00
ston.				ODA Location :	m	time	very time	GST (SGST 6% + CGST 6%)	98.16
egd .	Piper, 13th Main Road, Anna Nagar, Chennai, Tamil Na		iennai, Tamil Nadu,	ODA Km :	0.00	THE BELLEVINGS OF A DESCRIPTION OF A STATE OF THE STATE O	The state of the s	Grand Total	916.00
	Manufex,			DUPLICATE				Rupees: Nine Hundred Sixteen Onl	HI A
								M.	

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Goods received in good condition.

(Receiver: Sign, Mobile No., Stamp & Date)





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