

13-Sep-2021 8:52PM

tn22bh0987

PAID (DD)



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PONDICHERRY THIRUBHUVANAI (PDTB)

CUDDALORE TOWN (CUDT)

34AAJCS0953J1Z7

CONSIGNOR :

SKN ORGANICS PVT LTD

,thirubuvani pondcherry
GSTIN:34AAJCS7605L1Z1-605107

Mobile Number : 8523940016

Email Id: sknpondy@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL

INVOICE NO. 1671

VALUE 76520.00

E-Waybill No 581294981175

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 :

VALLALAR AGENCIES

#12-B, SECTION 1ST FLOOR,
DOOR NO.22, ARA COMPLEX, NETHAJI ROAD,
MANJAKUPPAM, CUDDALORE - 607001

Mobile Number : 9244659819

Email Id: chtvsivagamirajesh1219@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

11

110.0

110.0

Cus. Spec. Inst : Est. Del. Date : 14-Sep-2021(Booked within 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

--

DOOR DELIVERY

200.00

TOTAL FREIGHT

583.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

583.00

Rupees : Five Hundred Eighty Three Only

VALLALAR AGENCIES
No. 22, Nethaji Road,
Manjakuppam,
CUDDALORE-607001.
Ph: 04142-231819