

13-Sep-2021 8:20PM

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PAID (DD)



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PONDICHERRY THIRUBHUVANAI (PDTB)

CHIDAMBARAM (CDM)

34AAJCS0953J1Z7

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT	
SKN ORGANICS PVT LTD		SRI MURUGAN AGENCIES		BASIC FREIGHT	--	
,thirubuvani pondcherry GSTIN:34AAICS7605L1Z1-605107		NO.1 V.K.P. KOIL CHIDAMBARAM-608001		ARTICLE CHARGES	--	
Mobile Number :	8523940016	Mobile Number :	9965692766	DOCUMENT CHARGES	--	
Email Id:	sknponddy@gmail.com	Email Id:	SRIMURUGAN@GMAIL.COM	DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--	
CARTON BOX	MEDICINE MATERIAL	4	48.0	VALUE SURCHARGE	--	
INVOICE NO.	1676	VALUE	18923.00	OTHER CHARGES	--	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 14-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR CO.LLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	150.00	
Customer LR Copy Required :	NO	REMARKS:		TOTAL FREIGHT	401.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		ODA Location :		GST (SGST 6% + CGST 6%)	0.00	
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107	ODA Km :	0.00	Grand Total	401.00	
				RUPEES : Four Hundred One Only		

SRI MURUGAN AGENCIES

No.1, V.K.P. KOIL STREET

CHIDAMBARAM

Ph: 04144 - 225794

DUPLICATE

Handwritten signature and date 14/9/21