

3222
KATTA

13-Jul-2021 6:42PM

PAID (DD)

09101812200095

ADM

33AAJCS0953J1Z9



09101812200095

RANIPETTAI ARCOT (ACT)

ERODE (ERD)

CONSIGNOR :
ARJUN CHEMICALS
ranipet-632401

Mobile Number : 8754508740
Email id: act.stores@mail.com

GOODS DESCRIPTION : CAN SAID TO CONTAIN

INVOICE NO. 33-21-22/0152 VALUE 29766.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND, VANDI METTU ST, RANIPET - 632 401

CONSIGNEE :
SESHASAYEE PAPER AND BOARDS LIMITED
PALLIPALAYAM, NAMAKKAL DT, ERODE-638007 GSTIN : 33AAEPP4919R1Z4

Mobile Number : 8939879481
Email Id: purchase@spbtd.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
6	180.0	180.0

Cus. Spec. Inst : Est. Del. Date : 15-Jul-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS. v v urgent

ODA Location :
ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
TOTAL FREIGHT	880.00
GST (SGST 6% + CGST 6%)	105.60
Grand Total	986.00
Rupees : Nine Hundred Eighty Six Only	

Stamp: RANIPETTAI ARCOT (ACT) ERODE (ERD)
Handwritten: 837269
Handwritten: 210 kgs

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