

18-Sep-2021 8:31PM

tn31k4152

PAID (DD)



10114912200192

10114912200192

33AAJCS0953J1Z9

CUDDALORE TOWN (CUDT)

CHENNAI AMBATTUR INDL EST (CHA)

CONSIGNOR :

LENA PHARMA

,cuddalore-607001

Mobile Number :

9486869761

Email Id:

gh@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO.

1011329

VALUE

61098.00

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.38, Nehruji Nagar, Kammiyampettai Link Road, Cuddalore - 607002

CONSIGNEE :

HIMALAYA AGENCIES

chennai-600053

Mobile Number :

4452665858

Email Id:

hg@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

6

90.0

90.0

Cus. Spec. Inst : Est. Del. Date : 21-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Kin :

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

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Five Hundred Fourty Five Only

--

--

--

--

--

--

--

--

--

--

--

--

--

--

150.00

545.00

0.00

545.00

HIMALAYAN AGENCIES  
No. 219, M.T.H. Road,  
Ambattur, Chennai-600053  
Ph: 42836141, 42061043

*Call  
paid  
21-9-21*