

02-Sep-2021 8:33PM

TO PAY (DD)

08104022200044

33AAJCS0953J1Z9



08104022200044

PERAMBALUR (PBLR)

PUDUKKOTTAI (PDKT)

CONSIGNOR :

TV SUNDARAM IYENGAR & SONS PVT LTD
PBLR-621212

Mobile Number : 9840551209

Email Id: no@gmail.com

GOODS DESCRIPTION

FURNITURES (MADE OF WOOD & STE

SAID TO CONTAIN

GLASSWARES WITH PACKING HOSPIT

INVOICE NO. 4915028792

VALUE 9932.00

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 :

DOOR NO : 139 / B, NEW COLONY, DHURAIMANGALAM,
THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220

CONSIGNEE :

TV SUNDARAM IYENGAR & SONS PVT LTD
PUDHUKOTAI-622001 GSTIN : 33AHLPG6214G1ZN

Mobile Number : 9952073407

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

1 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 03-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	100.00
TOTAL FREIGHT	320.00
GST (SGST 8% + CGST 6%)	0.00
Grand Total	320.00

Three Hundred Twenty Only

