

23-Jul-2021 3:41PM

tn01aj9774

TO PAY (GD)

09121822200071

33AAJCS0953J1Z9



09121822200071

POLUR (PLU)

CHENNAI AMBATTUR (CHAB)

CONSIGNOR :

SRI VENKATACHAPATHY TRADERS

,1/a, rajajji st, polur -606803-606803 GSTIN : 33FMQPS3688H1Z8

Mobile Number :

9443557433

Email Id:

pkasrini133@gmail.com

GOODS DESCRIPTION

STEEL BOXES

OIL

SAID TO CONTAIN

INVOICE NO.

247

VALUE

22000.00

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 :

21 C, Railway station opposite, Vasantham Nagar,

CONSIGNEE :

PARTHIPAN AMB

AMBATTUR CHENNAI-600058

Mobile Number :

8124219885

Email Id:

PARTHI.IC555@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

11

165.0

165.0

Cus. Spec. Inst : Est. Del. Date : 26-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

CHAMB/11

ODA Location :

ODA Km :

0.00

DUPLICATE

K. Ruben
9994961801

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	638.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	638.00

Pupees : Six Hundred Thirty Eight Only