

30-Aug-2021 11:16PM

TN22BH0987

TO PAY (DD)

10106022200807

34AAJCS0953J1Z7



10106022200807

PONDICHERRY THIRUBHUVANAI (PDTB)

KARAIKAL (KRKL)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
ORION BIO POLYMERS ,thiruvandarkovil pondcherry-605107		murudeshwar ceamics karkal-609607		BASIC FREIGHT	--
Mobile Number :	9787222470	Mobile Number :	8148963706	ARTICLE CHARGES	--
Email Id :	orionbps@gmail.com	Email Id :		DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--
POLY BAGS	POLY BAGS	16	400.0	FREIGHT SURCHARGE	--
INVOICE NO.	055	VALUE	18552.00	VALUE SURCHARGE	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 03-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--
Customer LR Copy Required :	NO	REMARKS:		DOOR DELIVERY	250.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		ODA Location :	Murudeshwar Ceamics Ltd., Karaikal	TOTAL FREIGHT	1250.00
BOOKING OFFICE :	NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107	ODA Km :	0.00	GST (SGST 6% + CGST 6%)	150.00
				Grand Total	1400.00
				Rupees : One Thousand Four Hundred Only	

DUPLICATE

Goods delivery taken on 31.08.21  
 Invoice No 0122/055 Date 28.08.21  
 Vehicle No. FOA P 9028 2562