

06106222500370

05-Jul-2024

5:16PM



06106222500370

DHARMAPURI (DRP)

KRISHNAGIRI (KRG)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
GIRIAS DHARMAPURI				mr.salman			BASIC FREIGHT		81.430	
,GIRIAS - DHARMAPURI NO.1/1 , PENNAGARAM MAIN ROAD				krishnagari-635001			ARTICLE CHARGES		10.00	
Mobile Number : 656565577				Mobile Number : 9976548285			DOCUMENT CHARGES		50.00	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES		16.60	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		5.53	
CARTON BOX		HOME APPLIANCES		1	25.0	20.0	VALUE SURCHARGE		20.00	
INVOICE NO.	0125	VALUE	12500.00	Cus. Spec. Inst : Est. Del. Date : 06-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00
E-Waybill No				REMARKS:				DOOR COLLECTION		100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT		-26.09
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL				TOTAL FREIGHT		357.00
BOOKING OFFICE :	DOOR NO : 4 / 191, JALLIHALLI VILLAGE,CHETTIKARAI PO, DHARMAPURI - TAMILNADU - 636702							GST (SGST 6% + CGST 6%)		42.84
Barcode No	6732342-6732342							Grand Total		400.00
								Rupees : Four Hundred Only		

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Mobile Number : 656565577				Mobile Number : 9976548285			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES		--	
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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km : 0.00				DISCOUNT		--
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