

06107522500250

19-Jul-2024 7:41PM

TIRUPUR NORTH (TUPN)

PONDICHERRY THIRUBHUVANAI (PDTB)

TO PAY (GD)

33AAJCS0953J1Z9



06107522500250

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TTL HEALTH CARE LTD ayannar 12,KP,NATHAM ROAD,THIRUVANDARKOIL,PONDY-605107				TTL HEALTH CARE LTD ayannar 12,KP,NATHAM ROAD,THIRUVANDARKOIL,PONDY-605107			BASIC FREIGHT	--	
Mobile Number :		9600443613		Mobile Number :		9600443613		ARTICLE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX,POLY BUNDLE BIG		M.S.SHEETS & MACHINARIES DULY		8	470.0	470.0	FREIGHT SURCHARGE	--	
INVOICE NO.		125	VALUE	Cus. Spec. Inst : Est. Del. Date : 22-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--	
E-Waybill No		20525.00		REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		waste bundle 7 carton box 1			DOOR COLLECTION	--	
Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	--	
Customer LR Copy Required :				Thiruvandarkoil			TOTAL FREIGHT	1607.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :			GST (SGST 6% + CGST 6%)	192.84	
BOOKING OFFICE :		15/12, 2nd street, PN Road, tiruppur - 641602		DELIVERY TYPE :			Grand Total	1800.00	
Barcode No		06107522500250-0001-06107522500250-0008		NORMAL			Rupees : One Thousand Eight Hundred Only		

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