

05111412500985

19-Nov-2024 4:01PM

THENI (TNI)

AMBASAMUDRAM (ASD)

PAID (DD)



05111412500985

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
THANGAMAYIL LORRY ,THENI-625531-625531				TN POLICE MASTER CANTTEN manimuthuarru-627421			BASIC FREIGHT	--	
Mobile Number :		0984246645		Mobile Number :		9498122157		ARTICLE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		.admin@kmtradelink.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
Polybundle,Poly bag,POLY BUNDLE,POLY BAGS		FOOD PRODUCTS,FOOD PRODUCTS,FOOD PR		60	1795.0	1795.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1086	VALUE	46252.00	Cus. Spec. Inst : Est. Del. Date : 21-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	--
E-Waybill No	591733854526			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	MANIMUTHAR PROJECT			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :	24.00			DOOR DELIVERY	1256.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	3311.00
BOOKING OFFICE :	C/o, Thangamayil lorry booking office, Periyakulam main road,							GST (SGST 6% + CGST 6%)	397.32
Barcode No								Grand Total	3708.00
								Rupees : Three Thousand Seven Hundred Eight Only	

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