

08100432502905

21-Dec-2024 8:19PM

TRICHY HUB (TRHB)

MADURANTAKAM (MRKM)

TBB (DD)



08100432502905

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|---|-------------------------|----------|--|-------------|------------|---------------------------------------|--------|
| SWAL CORPORATION LTD | | | | RAGUPATHY FERTILIZER | | | BASIC FREIGHT | -- |
| ,D. NO 3/82 THAI NAGAR PUNGANUR MAIN ROAD TRICHY 620009-620009 | | | | MADURANTHAKAM-603306 | | | ARTICLE CHARGES | -- |
| Mobile Number : 9342921204 | | | | Mobile Number : 9445110983 | | | DOCUMENT CHARGES | -- |
| Email Id: nomain@gmail.com | | | | Email Id: no@gmail.com | | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | | PESTICIDES | | 4 | 60.0 | 60.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 60622 | VALUE | 18787.80 | Cus. Spec. Inst : Est. Del. Date : 24-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | 581749188065 | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 50.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | TOTAL FREIGHT | 760.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | GST (SGST 6% + CGST 6%) | 91.20 |
| BOOKING OFFICE : | Door No. 26/3, Thiruvalluvar Street, Kullanguthu,Section - 2, Ariyamangalam | | | | | | Grand Total | 851.00 |
| Barcode No | 7724539-7724542 | | | | | | Rupees : Eight Hundred Fifty One Only | |

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