

05118022500462

14-Jun-2024 5:57PM

PALANI (PLNI)

SALEM HUB (SLHB)

TO PAY (DD)



05118022500462

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
K BHASKARAN VIBUTHI STORE .205 PERIYAPPA NAGAR PALANI-624601				vee vee exports salem-636201			BASIC FREIGHT		3065.090
Mobile Number : 9443043493				Mobile Number : 7904229925			ARTICLE CHARGES		325.00
Email Id: bhaskaranvibuthi@gmail.com				Email Id: no@GMAIL.COM			DOCUMENT CHARGES		50.00
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		200.73
Poly bag				VIBOOTH			FREIGHT SURCHARGE		66.91
				NO. Of ARTICLE			VALUE SURCHARGE		20.00
				50					
				CHARGED WT.					
				1350.0					
				ACTUAL WT.					
				1350.0					
INVOICE NO. 257				VALUE 39000.00			OTHER CHARGES		0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 17-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		900.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-2395.98
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :			TOTAL FREIGHT		2232.00
BOOKING OFFICE : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601				ODA Km : 0.00			GST (SGST 6% + CGST 6%)		267.84
Barcode No				DELIVERY TYPE : NORMAL			Grand Total		2500.00
							Rupees : Two Thousand Five Hundred Only		

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