

07105022500664

20-Jun-2024 5:40PM

PALAYAMKOTTAI (TENP)

PATTUKKOTTAI (PKT)

TO PAY (DD)



07105022500664

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M VENKATESH				bank of barota atm			BASIC FREIGHT		--
M Venkatesh,tirunelveli-627001				pillaiyar kovil st,pattu kottai 614601.phone.9025714146-614601			ARTICLE CHARGES		--
Mobile Number : 9025714146				Mobile Number : 9047644819			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX		BATTERY(DRY&WET)		2	40.0	40.0	VALUE SURCHARGE		--
INVOICE NO.	1	VALUE	15000.00	Cus. Spec. Inst : Est. Del. Date : 24-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		150.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		357.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		42.84
BOOKING OFFICE :	NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI						Grand Total		400.00
Barcode No	6685674-6685675						Rupees : Four Hundred Only		

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