

05111512500897

06-Jun-2024 7:35PM

VIRUDHUNAGAR TOWN (VNRT)

SALEM SHEVAPET (SASH)

PAID (DD)



05111512500897

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SWAMIS				VINOTHINI ENTERPRISES			BASIC FREIGHT		210.870
,12/b,3-a north madurai bye pass road,virudhunagar-9629793897-626001				492/533.main road,shevapet9842587925-636002 GSTIN : 33AAAFD8126A1Z5			ARTICLE CHARGES		30.00
Mobile Number : 9629793898				Mobile Number : 9842587925			DOCUMENT CHARGES		50.00
Email Id: no@gmail.com				Email Id: geco@gmail.com			DIESEL HIKE CHARGES		39.73
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		13.24
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. 428				VALUE 6300.00			OTHER CHARGES		0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-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		150.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-78.44
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		435.00
BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -				ODA Km : 0.00			GST (SGST 6% + CGST 6%)		52.20
Barcode No 6696586-6696588				DELIVERY TYPE : NORMAL			Grand Total		487.00
							Rupees : Four Hundred Eighty Seven Only		

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Email Id: no@gmail.com				Email Id: geco@gmail.com			DIESEL HIKE CHARGES		--
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