

05118022500238

07-May-2024 7:02PM

PALANI (PLNI)

VILLUPURAM BYE PASS (VPMB)

TO PAY (GD)



05118022500238

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KUMARAN VILAS ,PALANI-624601				murugan kandaswamy villupuram hub delivery-605602			BASIC FREIGHT	--
Mobile Number : 9443040602				Mobile Number : 9514497001			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
Poly bag		VIBOOTH		17	510.0	510.0	FREIGHT SURCHARGE	--
INVOICE NO. 048				Cus. Spec. Inst : Est. Del. Date : 08-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			VALUE	21130.00
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY	0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1301.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	156.12
BOOKING OFFICE : DOOR NO : 177, RAILWAY FEEDER ROAD, PALANI, TAMILNADU - 624601							Grand Total	1457.00
Barcode No							Rupees : One Thousand Four Hundred Fifty Seven Only	

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