

07105012500536

06-Jun-2024 9:00PM

PALAYAMKOTTAI (TENP)

CHENNAI PORUR (CHPR)

PAID (GD)



07105012500536

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CHITHRAVEL ,TIRUNELVELI-627002				CHITHRAVEL CHENNAI MADURAVOYAL-600095			BASIC FREIGHT	--
Mobile Number : 9345696344				Mobile Number : 9345696344			ARTICLE CHARGES	--
Email Id: sundarpma@gmail.com				Email Id: sundarpma@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
TWO WHEELER MOTOR CY		TWO WHEELERS MOTORCYCLE		1	200.0	200.0	FREIGHT SURCHARGE	--
INVOICE NO. 121		VALUE 10000.00		Cus. Spec. Inst : Est. Del. Date : 10-Jun-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS: PULSAR TN76 AC 0527			OTHER CHARGES	--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	1429.00
BOOKING OFFICE :		NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI					GST (SGST 6% + CGST 6%)	171.48
Barcode No		6701998-6701998					Grand Total	1600.00
							Rupees : One Thousand Six Hundred Only	

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