

07105022501435

20-Sep-2024 9:48PM

PALAYAMKOTTAI (TENP)

MADURAI BYEPASS (MDBP)

TO PAY (DD)



07105022501435

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MUTHU TRADERS-TIRUNELVELI				PLA MARKETING			BASIC FREIGHT		--
,BO12,Prasanna Vinayagar,,TIRUNELVELI,627002-627002 GSTIN : 33AWFPR1745Q1ZC				MADURAI-625016			ARTICLE CHARGES		--
Mobile Number : 9790195554				Mobile Number : 6385569666			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: sundarpma@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		1		25.0	25.0		
INVOICE NO.	121	VALUE	1000.00	Cus. Spec. Inst : Est. Del. Date : 23-Sep-2024(Booked after 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	100.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	291.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL				GST (SGST 6% + CGST 6%)	34.92
BOOKING OFFICE :	NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI							Grand Total	326.00
Barcode No	7606767-7606767							Rupees : Three Hundred Twenty Six Only	

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