

06101122500035

12-Sep-2024 10:24PM

KARUR (KRR)

PALAYAMKOTTAI (TENP)

TO PAY (DD)



06101122500035

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GIRIAS KARUR				GIRIAS INVESTMENT PVT LTD			BASIC FREIGHT		79.050
,33, JAWAHAR BAZZAR, COVAI ROAD (NEAR AJANTA ELLORA THEATRE) KARUR-639001				No-10 J, Thiruvananthapuram Rd, Murugankurichi, Palayamkottai, Tirunelveli, Tamil Nadu 627003-627003			ARTICLE CHARGES		0.00
Mobile Number : 8939863222				Mobile Number : 8939854412			DOCUMENT CHARGES		50.00
Email Id: me.jaicomputers@rediffmail.com				Email Id: selvamhemakum@gmail.com			DIESEL HIKE CHARGES		23.72
GOODS DESCRIPTION				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
SAID TO CONTAIN									
CARTON BOX				1			25.0		25.0
INVOICE NO. STN/KRR/151				Cus. Spec. Inst : Est. Del. Date : 16-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
VALUE 18880.00				REMARKS:			DOOR COLLECTION		50.00
E-Waybill No				ODA Location :			DOOR DELIVERY		50.00
Seal Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Sign Required Invoice : NO				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		281.00
Customer LR Copy Required :							GST (SGST 6% + CGST 6%)		33.72
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							Grand Total		315.00
BOOKING OFFICE : No.D-40, Sengunthapuram, 7th Cross Main Road, Opp:Muthusamy Auditor, Karur							Rupees : Three Hundred Fifteen Only		
Barcode No 5206637-5206637									

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Mobile Number : 8939863222				Mobile Number : 8939854412			DOCUMENT CHARGES		--
Email Id: me.jaicomputers@rediffmail.com				Email Id: selvamhemakum@gmail.com			DIESEL HIKE CHARGES		--
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