

07105022501434

20-Sep-2024 9:45PM

PALAYAMKOTTAI (TENP)

CHENNAI PALLAVARAM (CHPL)

TO PAY (DD)



07105022501434

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MUTHU TRADERS-TIRUNELVELI ,BO12,Prasanna Vinayagar,,TIRUNELVELI,627002-627002 GSTIN : 33AWFPR1745Q1ZC				SASTHA ENTERPRISES MADURAI CHENNAI-600064			BASIC FREIGHT		--
Mobile Number : 9790195554				Mobile Number : 7010142066			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: sastha456@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		AUTOMOBILE GOODS		1	30.0	30.0	FREIGHT SURCHARGE		--
INVOICE NO. 121		VALUE 1000.00		Cus. Spec. Inst : Est. Del. Date : 25-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location : KADAPERI			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		150.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		357.00
BOOKING OFFICE :		NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI					GST (SGST 6% + CGST 6%)		42.84
Barcode No		7606766-7606766					Grand Total		400.00
							Rupees : Four Hundred Only		

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