

07105022501265

23-Aug-2024 9:40PM

PALAYAMKOTTAI (TENP)

POLLACHI (PLC)

TO PAY (DD)



07105022501265

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--|--|--|--|-------------|------------|-----------------------------------|--------|
| VIJAY DIGITAL CARVING .52A SANKARANKOVIL MAIN ROAD ,kandiyaperi TIRUNELVELI-627008-627001 | | | | j.p doors st kottur road pollachi-642001 | | | BASIC FREIGHT | -- |
| Mobile Number : 2894855530 | | | | Mobile Number : 8870812612 | | | ARTICLE CHARGES | -- |
| Email Id: vijaydigitalcarving2018@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| PLY WOOD | | PLYWOODS AND ITS PRODUCTS | | 5 | 150.0 | 150.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. 0206 VALUE 20000.00 | | | | Cus. Spec. Inst : Est. Del. Date : 28-Aug-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 : | | | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | 201.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | 670.00 |
| BOOKING OFFICE : | | NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI | | | | | GST (SGST 6% + CGST 6%) | 80.40 |
| Barcode No | | 6931806-6931810 | | | | | Grand Total | 750.00 |
| | | | | | | | Rupees : Seven Hundred Fifty Only | |

07105022501265

23-Aug-2024 9:40PM

PALAYAMKOTTAI (TENP)

POLLACHI (PLC)

TO PAY (DD)



07105022501265

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--|--|--|--|-------------|------------|-------------------------|--------|
| VIJAY DIGITAL CARVING .52A SANKARANKOVIL MAIN ROAD ,kandiyaperi TIRUNELVELI-627008-627001 | | | | j.p doors st kottur road pollachi-642001 | | | BASIC FREIGHT | -- |
| Mobile Number : 2894855530 | | | | Mobile Number : 8870812612 | | | ARTICLE CHARGES | -- |
| Email Id: vijaydigitalcarving2018@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| PLY WOOD | | PLYWOODS AND ITS PRODUCTS | | 5 | 150.0 | 150.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. 0206 VALUE 20000.00 | | | | Cus. Spec. Inst : Est. Del. Date : 28-Aug-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 : | | | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | 201.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | 670.00 |
| BOOKING OFFICE : | | NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI | | | | | GST (SGST 6% + CGST 6%) | -- |
| Barcode No | | 6931806-6931810 | | | | | Grand Total | 750.00 |
| | | | | | | | Rupees : -- | |

07105022501265

23-Aug-2024 9:40PM

PALAYAMKOTTAI (TENP)

POLLACHI (PLC)

TO PAY (DD)



07105022501265

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--|--|--|--|-------------|------------|-------------------------|--------|
| VIJAY DIGITAL CARVING .52A SANKARANKOVIL MAIN ROAD ,kandiyaperi TIRUNELVELI-627008-627001 | | | | j.p doors st kottur road pollachi-642001 | | | BASIC FREIGHT | -- |
| Mobile Number : 2894855530 | | | | Mobile Number : 8870812612 | | | ARTICLE CHARGES | -- |
| Email Id: vijaydigitalcarving2018@gmail.com | | | | Email Id: NO@GMAIL.COM | | | DOCUMENT CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| PLY WOOD | | PLYWOODS AND ITS PRODUCTS | | 5 | 150.0 | 150.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. 0206 VALUE 20000.00 | | | | Cus. Spec. Inst : Est. Del. Date : 28-Aug-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 : | | | DOOR COLLECTION | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | 201.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | 670.00 |
| BOOKING OFFICE : | | NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI | | | | | GST (SGST 6% + CGST 6%) | -- |
| Barcode No | | 6931806-6931810 | | | | | Grand Total | 750.00 |
| | | | | | | | Rupees : -- | |