tn36al4298 TBB (DD)

03118732300134

KANGEYAM (KGYM)

SALEM HUB (SLHB)

FREIGHT CHARGES CONSIGNOR: BASIC FREIGHT KURUNJI TRADING COMPANY **KURUNJI AGRO TRADERS** ARTICLE CHARGES ,2,municipal complex, cholakadai street dharapuram-638656-638656 CHINNAKALRAYANMALAI ,KAUNADURAU-636138 DOCUMENT CHARGES DIESEL HIKE CHARGES 9489134091 Mobile Number : 9944014421 FREIGHT SURCHARGE KURUNJITRADING@GAMIL.COM Email Id: GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX CARTON BOXES 13.0 OTHER CHARGES Cus. Spec. Inst: Est. Del. Date: 20-Sep-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 P/1668/2022-23 INVOICE NO. VALUE 6798.00 DOOR COLLECTION E-Waybill No DOOR DELIVERY 50.00 Seal Required Invoice : NO Sign Required Invoice : NO TOTAL FREIGHT 478.00 Customer LR Copy Required : REMARKS: GST (SGST 6% + CGST 6%) 57.36 ODA Location : AALRIPATTI **Grand Total** 535.00 Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 Rupees : Five Hundred Thirty Five Only ODA Km : 15.00 101, Kovai road, Kangeyam, BOOKING OFFICE :

17-Sep-2022 2:49AM



03118732300134

KANGEYAM (KGYM)

SALEM HUB (SLHB)

33AAJCS0953J1Z9

Barcode No

33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNT
KURUNJI TRADING COMPANY				KURUNJI AGRO TRADERS				BASIC FREIGHT		
,2,municipal complex, cholakadai street dharapuram-638656-638656				CHINNAKALRAYANMALAI ,KAUNADURAU-636138				ARTICLE CHARGES		
				OTHER PARTIES AND STATE OF THE					DOCUMENT CHARGES	
Mobile Number : 9489134091				Mobile Number	ile Number : 9944014421				DIESEL HIKE CHARGES	
					•	3344014421			FREIGHT SURCHARGE	
Email Id:	KURUNJITRADING@GAMIL.COM			Email Id:						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLI	=	CHARGED V	NT.	ACTUAL WT.		
CARTON BOX CARTON BOXES				1		13.0	13.0			
INVOICE NO.	P/1668/2022-23	VALUE	6798.00	Cus. Spec. Inst : Est. Del. Date : 20-Sep-2022(Booked within cu				Booked within cut	OTHER CHARGES	
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION			
E-Waybill No									DOOR DELIVERY	50.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO					TOTAL FREIGHT	478.00	
Customer LR Copy Required :				REMARKS:					GST (SGST 6% + CGST 6%)	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	AAL	AALRIPATTI			Grand Total	535.00
				ODA Km :	15.0	15.00			Rupees:	
BOOKING OFFICE :	101, Kovai road, Kangeyam,									
Barcode No										

17-Sep-2022 2:49AM

tn36al4298 TBB (DD) 03118732300134

KANGEYAM (KGYM)

SALEM HUB (SLHB)

33AAJCS0953J1Z9

Barcode No

CONSIGNOR:				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KURUNJI TRADING COMPANY ,2,municipal complex, cholakadai street dharapuram-638656-638656				KURUNJI AGRO TRADERS CHINNAKALRAYANMALAI ,KAUNADURAU-636138				BASIC FREIGHT	
								ARTICLE CHARGES	-
						•	DOCUMENT CHARGES	-	
Mobile Number :		9489134091		Mobile Number: 994401442		9944014421		DIESEL HIKE CHARGES	-
Email Id:	IZUDUNUUTDADING GOA			Email Id:			FREIGHT SURCHARGE	-	
Ciliali Iu.	KURUNJITRADING@GA	MMIL.COM		Emairio.					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CARTON BOXES			1	13.0	13	0	
INVOICE NO.	P/1668/2022-23	VALUE	6798.00	Cus. Spec. Inst: Est. Del. Date: 20-Sep-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	-
F 14/ I- 111 M -								DOOR COLLECTION	-
E-Waybill No						DOOR DELIVERY	50.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				TOTAL FREIGHT	478.00	
Customer LR Copy Required :			REMARKS:				GST (SGST 6% + CGST 6%)	-	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	AAL	RIPATTI		Grand Total	535.00
				ODA Km:	15.0	0		Rupees:	
BOOKING OFFICE :	101, Kovai road, Kangeyam,								