

17-Sep-2022 2:49AM

tn36al4298

TBB (DD)

03118732300134



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KANGAYAM (KGYM)

SALEM HUB (SLHB)

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		--	
Mobile Number : 9489134091				Mobile Number : 9944014421				DOCUMENT CHARGES		--	
Email Id: KURUNJITRADING@GAMIL.COM				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
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	--
E-Waybill No				REMARKS:						DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO						DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Location :				AALRIPATTI		TOTAL FREIGHT	478.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				15.00		GST (SGST 6% + CGST 6%)	57.36
BOOKING OFFICE :	101, Kovai road, Kangeyam,									Grand Total	535.00
Barcode No										Rupees : Five Hundred Thirty Five Only	

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