

07-Dec-2022 7:57PM

PAID (DD)

02112712301314

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9



02112712301314

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
INDO NATIONAL LIMITED		APOLLO HOSPITAL ENTERPRISE LTD-MADURAI			BASIC FREIGHT	133.140	
,NO.269/2A,VIMALRAJ STREET,NETHAJI NAGAR ALLAPAKKAM MAIN ROAD,MADURAVOYAL,CHENNAI-600095 GSTIN : 33AAAC1291L1ZL		5/96 C, MELUR MAIN ROAD ULAGANERI MADURAI-625107			ARTICLE CHARGES	100.00	
Mobile Number :	9094024304	Mobile Number :	9047888245		DOCUMENT CHARGES	50.00	
Email Id:	surendar@nippo.in	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	39.94	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	13.31	
CARTON BOX	ELECTRICAL GOODS	1	25.0	20.0	VALUE SURCHARGE	20.00	
INVOICE NO.	61583	VALUE	11540.40		OTHER CHARGES	0.00	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 10-Dec-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	200.00	
Customer LR Copy Required :		REMARKS:			DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	NARASINGAM		TOTAL FREIGHT	556.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	ODA Km :	15.00		GST (SGST 6% + CGST 6%)	66.72	
Barcode No	2146094-2146094					Grand Total	623.00
						Rupees : Six Hundred Twenty Three Only	

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Mobile Number :	9094024304	Mobile Number :	9047888245		DOCUMENT CHARGES	--	
Email Id:	surendar@nippo.in	Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	AUTOMOBILE GOODS	1	25.0	20.0	VALUE SURCHARGE	--	
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