

20-Oct-2022 6:27PM

PAID (DD)

02109312301692

CHENNAI PUZHAL (CHPU)

MADURAI SELLUR (MDSL)

33AAJCS0953J1Z9



02109312301692

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
PRESS FIT PIPE AND PROFILE		SRI SASTHA ELECTRICALS			BASIC FREIGHT	937.910	
,SURVEY NO. 459/2A1A2, 460/2B,10A, ARIHANT SHELTERS, AMBATTUR ROAD , PUZHAL, CHENNAI, Chennai, Tamil-600066 GSTIN : 33AAKFP3465G1Z7		1-65,GROUND FLOOR,MANI COMPLEX,CHELLATHAMMAN KOVIL STREET,OOMATCHIKULAM,THIRUMALPURAM			ARTICLE CHARGES	1.00	
Mobile Number :	8459716288	Mobile Number :	9486257606		DOCUMENT CHARGES	50.00	
Email Id:	tamilnadu@pressfitindia.com	Email Id:	ec.chmm@gmail.com		DIESEL HIKE CHARGES	170.37	
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	56.79	
PIPE / HOSE	PVC PIPES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	20.00	
		5	175.0	175.0			
INVOICE NO.	CHE-2223-61710	VALUE	18977.00		OTHER CHARGES	0.00	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 21-Oct-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	250.00	
Customer LR Copy Required :		REMARKS:	VERY MOST URGENT		DISCOUNT	-370.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	COLONY		TOTAL FREIGHT	1116.00	
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,	ODA Km :	0.00		GST (SGST 6% + CGST 6%)	133.92	
Barcode No		Grand Total				1249.92	
						Rupees : One Thousand Two Hundred Forty Nine And Ninety Two Paise Only	

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Email Id:	tamilnadu@pressfitindia.com	Email Id:	ec.chmm@gmail.com		DIESEL HIKE CHARGES	--	
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BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,	ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--	
Barcode No		Grand Total				1249.92	
						Rupees : --	

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