

07-Jan-2023 2:58PM

PAID (GD)

02113112300037

PPL ACCOUNTS HO (PPLH)

CHENNAI MADURAVOYAL (CHML)

33AAJCS0953J1Z9



02113112300037

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TRICHY HUB		chennai hub			BASIC FREIGHT	284.730	
,the stationery item for try hub-620020		chennai ponpurelogistics-600077			ARTICLE CHARGES	0.00	
Mobile Number :	9111111111	Mobile Number :	9666666666		DOCUMENT CHARGES	50.00	
Email Id:	no@123gmail.com	Email Id:	noo@gmail.com		DIESEL HIKE CHARGES	85.42	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		CARTON BOXES		9	225.0	225.0	
INVOICE NO.	1111	VALUE	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No			REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	0.00
Customer LR Copy Required :					ODA Km :	DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						TOTAL FREIGHT	469.00
BOOKING OFFICE :	anna nagar ho office					GST (SGST 6% + CGST 6%)	56.28
Barcode No	02113112300037-0001-02113112300037-0009					Grand Total	525.00
						Rupees : Five Hundred Twenty Five Only	

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