

23-Jan-2023 7:16PM

PAID (DD)

02107812301675

CHENNAI AVADI (CHAV)

PONDICHERRY SARAM (PDYS)

33AAJCS0953J1Z9



02107812301675

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
K.P NAMBOODIRIS AYURVEDICS ,106,BHAGYALAKSHMI NAGER, CHENNAI 77-600077		G.M TRADERS NO:1,ANNAI STHYA ST,1CROSS ST,VAITHIKUPPAM,PONDICHERRY.-605013			BASIC FREIGHT	273.340		
Mobile Number :	9487491223	Mobile Number :	9843244713		ARTICLE CHARGES	50.00		
Email Id:	NO@GMAIL.COM	Email Id:	no@gmail.com		DOCUMENT CHARGES	50.00		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	82.00		
CARTON BOX	FOOD PRODUCTS	9	162.0	162.0	FREIGHT SURCHARGE	27.33		
INVOICE NO.	1434	VALUE	44096.00		VALUE SURCHARGE	22.05		
E-Waybill No	541457393678		Cus. Spec. Inst : Est. Del. Date : 24-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	0.00		
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	250.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-0.00	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE )		ODA Km :			0.00	TOTAL FREIGHT	755.00
Barcode No	2262386-2262394					GST (SGST 6% + CGST 6%)	90.60	
				Grand Total			846.00	
				Rupees : Eight Hundred Fourty Six Only				

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