

30-Dec-2022 4:20PM

TO PAY (DD)

02116122301724

CHENNAI MOOLAKADAI (CHMK)

PUDUKKOTTAI (PDKT)

33AAJCS0953J1Z9



02116122301724

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
GOLDMEDAL ELECTRICALS PVT . LTD .		COLOMBUS ASSOCIATE		BASIC FREIGHT		280.930
,92/6 , NATTU PILLAIAR KOIL STREET , SOWCARPET , CHENNAI-1-600001 GSTIN : 33AACCG9397F1ZD		6/37, VIJAYA NAGAR MIMISAL PUDUKKOTTAI-614621		ARTICLE CHARGES		50.00
Mobile Number : 8144444448		Mobile Number : 9677664350		DOCUMENT CHARGES		50.00
Email Id: NO@GMAIL.COM		Email Id:		DIESEL HIKE CHARGES		84.28
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		28.09
CARTON BOX		HOME APPLIANCES		VALUE SURCHARGE		20.00
INVOICE NO. 8229		VALUE 27091.00		Cus. Spec. Inst : Est. Del. Date : 03-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 : SATHAMANGALAM		DOOR DELIVERY 1000.00
Customer LR Copy Required :				ODA Km : 64.10		DISCOUNT -0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						TOTAL FREIGHT 1513.00
BOOKING OFFICE : 153, GNT Road, Erukancherry, Moolakadai, Chennai						GST (SGST 6% + CGST 6%) 181.56
Barcode No						Grand Total 1695.00
						Rupees : One Thousand Six Hundred Ninety Five Only

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