21-Feb-2023 8:20PM



## 10105712300067

PANRUTI (PRT)

CHENNAI MADURAVOYAL (CHML)

				10100712	300001				
CONSIGNOR:			CONSIGNEE :				FREIGHT CHARGES	AMOUNT	
Sree Gokulam Oil-vpm				A.S.SIVAKUMAR			BASIC FREIGHT	81.430	
,183/11a vrs college .chennai road Arasur.villupuram-607106			2A/24,4th floor. DABC MITHILAM Sri ram nagar main road NOLAMBUR ,CHENNAI-600095-600095				ARTICLE CHARGES	0.00	
,							DOCUMENT CHARGES	50.00	
Mobile Number : 9629922889			Mobile Number : 7358770643			DIESEL HIKE CHARGES	16.60		
Email Id:							FREIGHT SURCHARGE	5.53	
Email io:	no@gmail.com			Email Id: NO@gmail.com			VALUE SURCHARGE	20.00	
GOODS DESCRIP	GOODS DESCRIPTION		ONTAIN	NO. Of ARTICL	E	CHARGED WT.	ACTUAL WT.		
CARTON BOX		OIL			1	25.0	12.0		
INVOICE NO.	77	VALUE		Cus. Spec. Inst : Est. Del. Date : 23-Feb-2023(Booked after cut off			OTHER CHARGES	0.00	
E-Waybill No	-Waybill No			time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	-			DOOR DELIVERY	50.00	
		oign required invoice .	110			DISCOUNT	-26.09		
Customer LR Copy Required :			REMARKS:				TOTAL FREIGHT	197.00	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location	:			GST (SGST 6% + CGST 6%)	23.64
600040			ODA Km :	<b>Km</b> : 0.00			Grand Total	221.00	
BOOKING OFFICE :	NEELA AND RANGASAMY NAGAR, GOVERNMENT GENERAL HOSPITAL BACK SIDE, SATHYAMURTHY STREET, ( CORNER ),							Rupees: Two Hundred Twenty One Onl	у
Barcode No	2/35057-2/35057								

21-Feb-2023 8:20PM



10105712300067

PANRUTI (PRT)

CHENNAI MADURAVOYAL (CHML)

## 33AAJCS0953J1Z9 CONSIGNOR: Sree Gokulam Oil-vpm ,183/11a vrs college .chennai road Arasur.villupuram-607106 Mobile Number: 9629922889 no@gmail.com Email Id: GOODS DESCRIPTION SAID TO CONTAIN **CARTON BOX** OIL INVOICE NO. 77 VALUE E-Waybill No Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : NEELA AND RANGASAMY NAGAR, GOVERNMENT GENERAL HOSPITAL BACK SIDE, SATHYAMURTHY STREET, ( CORNER ), Barcode No 2435057-2435057

33AAJCS0953J1Z9

CONSIGNE	≣:		FREIGHT CHARGES	AMOUNT	
A.S.SIVAKUMAR				BASIC FREIGHT	
2A/24,4th floor. DABC MITHILAM Sri ram nagar main road NOLAMBUR ,CHENNAI-600095-600095				ARTICLE CHARGES	
				DOCUMENT CHARGES	
Mobile Numbe	۱r ·	7358770643	DIESEL HIKE CHARGES		
				FREIGHT SURCHARGE	
Email Id:	NO@gmail.com			VALUE SURCHARGE	
NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
	1	25.0	12.0		
		Date : 23-Feb-2023(I	OTHER CHARGES	-	
time), Delivery	Branch Cor	ntact No.: 91501122	DOOR COLLECTION		
			DOOR DELIVERY	50.00	
DEMARKO.			DISCOUNT		
REMARKS:				TOTAL FREIGHT	197.00
ODA Location :				GST (SGST 6% + CGST 6%)	
ODA Km :	DA Km: 0.00			Grand Total	221.00
				Rupees:	

21-Feb-2023 8:20PM

tn19a5568 PAID (DD)

## 10105712300067

FREIGHT CHARGES

PANRUTI (PRT)

BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES

CHENNAI MADURAVOYAL (CHML)

AMOUNT

## 33AAJCS0953J1Z9

2435057-2435057

Barcode No

CONSIGNOR : Sree Gokulam Oil-vpm				CONSIGNEE :  A.S.SIVAKUMAR				
Mobile Number : 9629922889			Mobile Number : 7358770643					
Email Id: no@gmail.com			Email Id:	NO@gmail.com				
GOODS DESCRIPTION		SAID TO C	SAID TO CONTAIN		NO. Of ARTICLE		ACTUAL WT.	
CARTON BOX		OIL	OIL		1	25.0		12.0
INVOICE NO.	77	7 VALUE		Cus. Spec. Inst : Est. Del. Date : 23-Feb-2023(Booked after cut of time), Delivery Branch Contact No.: 9150112229				
E-Waybill No				time), Delivery	Branch Cor	ntact No.: 91501122	29	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					
Customer LR Copy Req	uired :							
Read. Off.: No.14	20. 2nd Floor. 13th	Main Road, Anna Nagar, Che	nnai. Tamil Nadu.	ODA Location	:			
600040	-0,	a roua, /a raga:, o	,	ODA Km:	0.00			
BOOKING NEELA AND RANGASAMY NAGAR, GOVERNMENT GENERAL HOSPITAL BACK SIDE, SATHYAMURTHY STREET, ( CORNER ),								

	FREIGHT SUNCHARGE				
	VALUE SURCHARGE				
12.0					
ut off	OTHER CHARGES				
	DOOR COLLECTION				
	DOOR DELIVERY	50.00			
	DISCOUNT				
	TOTAL FREIGHT	197.00			
	GST (SGST 6% + CGST 6%)				
	Grand Total	221.00			
	Rupees:				