

10-Mar-2023 8:37PM

PAID (DD)

05111512303931



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VIRUDHUNAGAR TOWN (VNRT)

THRISSUR (TCR)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
M.G.AGENCIES		SREE SELVA GANAPATHY MILK PRODUCT			BASIC FREIGHT	693.010
,8/1199.10,SIDCO INDUSTRIAL ESTATE VIRUDHUNAGAR-626103		saraswathi pooja world-680503			ARTICLE CHARGES	91.00
Mobile Number : 9047014510		Mobile Number : 9446464426			DOCUMENT CHARGES	50.00
Email Id: MGCAMEL2002@GMAIL.COM		Email Id: no@gmail.com			DIESEL HIKE CHARGES	118.42
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	39.47
CARTON BOX		CARTON BOXES			VALUE SURCHARGE	79.82
INVOICE NO. 3257		VALUE 159648.00			OTHER CHARGES	0.00
E-Waybill No 511475261291		Cus. Spec. Inst : Est. Del. Date : 15-Mar-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR DELIVERY	200.00
Customer LR Copy Required :		REMARKS:			DISCOUNT	-298.27
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			TOTAL FREIGHT	973.00
BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -		ODA Km : 0.00			GST (SGST 6% + CGST 6%)	116.76
Barcode No					Grand Total	1089.76
					Rupees : One Thousand Eighty Nine And Seventy Six Paise Only	

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