

27-Dec-2022 1:10AM

TO PAY (DD)

05100322308203

33AAJCS0953J1Z9



05100322308203

MADURAI HUB (MDHB)

KALLAKURICHI (KLKI)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
FAST CONNECT LOGISTICS		MURUGA TYRES			BASIC FREIGHT	547.440	
,NO.56, BHARATHI STREET, GOMATHI PURAM , MADURAI - 625020-625020		NO759. SALEM MAIN ROAD ,KALLAKURUCHI(DT), CHINNASALEM-606201 M. NO9787555980-606201			ARTICLE CHARGES	0.00	
Mobile Number :	8593005580	Mobile Number :	0007555980		DOCUMENT CHARGES	50.00	
Email Id:	tritvam.commercial@gmail.com	Email Id:	NO@gmail.com		DIESEL HIKE CHARGES	111.61	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	37.21	
OTR TYRE	TYRES	2	180.0	180.0	VALUE SURCHARGE	22.31	
INVOICE NO.	0834	VALUE	Cus. Spec. Inst : Est. Del. Date : 29-Dec-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No	551447028600		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		2TYRES	DOOR DELIVERY	200.00
Customer LR Copy Required :			ODA Location :			DISCOUNT	-175.39
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :		0.00	TOTAL FREIGHT	793.00
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,					GST (SGST 6% + CGST 6%)	95.16
Barcode No	2196504-2196505					Grand Total	888.00
Rupees : Eight Hundred Eighty Eight Only							

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Mobile Number :	8593005580	Mobile Number :	0007555980		DOCUMENT CHARGES	--	
Email Id:	tritvam.commercial@gmail.com	Email Id:	NO@gmail.com		DIESEL HIKE CHARGES	--	
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E-Waybill No	551447028600		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		2TYRES	DOOR DELIVERY	200.00
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Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :		0.00	TOTAL FREIGHT	793.00
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Mobile Number :	8593005580	Mobile Number :	0007555980		DOCUMENT CHARGES	--	
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