

24-Jun-2023 4:48PM

TN30AF5325

TBB (DD)

06100532400162



06100532400162

SALEM HUB (SLHB)

HOSUR (HSR)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VENKATESWARA AGRO AGENCIES .52,DHARMAPURI MAIN ROAD,OMALUR 636455-636457 GSTIN : 33ACXPC2689N1ZV		MYTHRI AGRO SERVICE kottaivasal hosur main road denkaikottai-635109			BASIC FREIGHT	--	
Mobile Number :	9443210921	Mobile Number :	9751189858		ARTICLE CHARGES	--	
Email Id:	no@gmail.com	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX	AGRICULTURAL PRODUCTS	2	20.0	20.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	P/W307	VALUE	13559.86		FREIGHT SURCHARGE	--	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 26-Jun-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :		REMARKS:				DOOR DELIVERY	50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :	No. 140/1, Malankattan Street, Siddhar kovil Main Road,		ODA Km :		0.00	TOTAL FREIGHT	--
Barcode No	2923672-2923673		GST (SGST 6% + CGST 6%)				--
					Grand Total	--	
					Rupees : --		

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