

09-Mar-2023 2:41PM

TN49AK9175

TO PAY (DD)

08109222300039



08109222300039

TRICHY ARIYAMANGALAM (TRAM)

KANCHIPURAM (KCPM)

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|---|--------------|------------|-------------------------|-----------------|--------|
| ADAMA INDIA PVT ,TRICHY-620010 | | ADAMA INDIA LTD No.17H Reddipettai Road Hodsnpet-631502 | | | BASIC FREIGHT | 165.150 | |
| Mobile Number : | 9500981511 | Mobile Number : | 9500981527 | | ARTICLE CHARGES | 25.00 | |
| Email Id: | YES@GMAIL.COM | Email Id: | NO@GMAIL.COM | | DOCUMENT CHARGES | 50.00 | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | 16.52 | |
| CARTON BOX | AGRICULTURAL PRODUCTS | 6 | 54.0 | 54.0 | VALUE SURCHARGE | 20.00 | |
| INVOICE NO. | 410303642 | VALUE | 36989.70 | | OTHER CHARGES | 0.00 | |
| E-Waybill No | | Cus. Spec. Inst : Est. Del. Date : 11-Mar-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | DOOR COLLECTION | 50.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 100.00 | |
| Customer LR Copy Required : | | REMARKS: | | | | DISCOUNT | -0.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | ODA Location : | | | TOTAL FREIGHT | 476.00 | |
| BOOKING OFFICE : | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008 | | ODA Km : | 0.00 | GST (SGST 6% + CGST 6%) | 57.12 | |
| Barcode No | 2688992-2688997 | | Grand Total | | | | 533.00 |
| Rupees : Five Hundred Thirty Three Only | | | | | | | |

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| ADAMA INDIA PVT ,TRICHY-620010 | | ADAMA INDIA LTD No.17H Reddipettai Road Hodsnpet-631502 | | | BASIC FREIGHT | -- | |
| Mobile Number : | 9500981511 | Mobile Number : | 9500981527 | | ARTICLE CHARGES | -- | |
| Email Id: | YES@GMAIL.COM | Email Id: | NO@GMAIL.COM | | DOCUMENT CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | AGRICULTURAL PRODUCTS | 6 | 54.0 | 54.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 410303642 | VALUE | 36989.70 | | VALUE SURCHARGE | -- | |
| E-Waybill No | | Cus. Spec. Inst : Est. Del. Date : 11-Mar-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 | 100.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | ODA Location : | | | DISCOUNT | -- | |
| BOOKING OFFICE : | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008 | | ODA Km : | 0.00 | TOTAL FREIGHT | 476.00 | |
| Barcode No | 2688992-2688997 | | Grand Total | | | | 533.00 |
| Rupees : -- | | | | | | | |

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| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | AGRICULTURAL PRODUCTS | 6 | 54.0 | 54.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 410303642 | VALUE | 36989.70 | | VALUE SURCHARGE | -- | |
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| Customer LR Copy Required : | | REMARKS: | | | | DOOR DELIVERY | 100.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | ODA Location : | | | DISCOUNT | -- | |
| BOOKING OFFICE : | DOOR NO : 11 / C, A. P. NAGAR, VISHWAS NAGAR EXTN, TRICHY 620008 | | ODA Km : | 0.00 | TOTAL FREIGHT | 476.00 | |
| Barcode No | 2688992-2688997 | | Grand Total | | | | 533.00 |
| Rupees : -- | | | | | | | |