

05111422400405 04-Jan-2024 7:05PM

THENI (TNI) ARNI (ARNI)

TO PAY (GD)

33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE	:		FREIGHT CHARGES	AMOUNT	
GAYATRI TRADEERS				DURGA AGRO	FOODS		BASIC FREIGHT	2740.640	
,theni-625531				NO :254,GAND	HI ROAD ar	rani-632301	ARTICLE CHARGES	45.00	
				DOCUMENT CHARGES	50.00				
Mobile Number :		9688342402	9688342402		Mobile Number :			DIESEL HIKE CHARGES	234.47
Email Id: no@gmail.com					Email Id: no@gmma			FREIGHT SURCHARGE	78.16
	<u> </u>		NO. Of ARTICLE				VALUE SURCHARGE	22.50	
GOODS DESCRIPTION		SAID TO	SAID TO CONTAIN		.E	CHARGED WT.	ACTUAL WT.		
Poly bag		FOOD GRAINS	FOOD GRAINS		9	540.0	540.0		
INVOICE NO.	0909	VALUE	45000.00	Cus. Spec. Inst: Est. Del. Date: 06-Jan-2024(Booked after cut of time), Delivery Branch Contact No.: 9150112229					0.00
E-Waybill No						11401 140 31301122	DOOR COLLECTION	0.00	
E-Waybill No				2500				DOOR DELIVERY	0.00
								DISCOUNT	-1959.07
				REMARKS:			TOTAL FREIGHT	1212.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location				GST (SGST 6% + CGST 6%)	145.44
Customer LR Copy Required :				ODA Km : 0.00				Grand Total	1357.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								Rupees : One Thousand Three Hundred I	ifty Seven Only
BOOKING OFFICE :	C/o, Thangamayil lorry booking office, Periyakulam main road,								

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TO PAY (GD)

CONSIGNOR:				CONSIGNEE	CONSIGNEE :				FREIGHT CHARGES	AMOUNT
GAYATRI TRADEERS				DURGA AGRO	DURGA AGRO FOODS				BASIC FREIGHT	-
theni-625531				NO :254,GANDHI ROAD arani-632301					ARTICLE CHARGES	
									DOCUMENT CHARGES	
Mobile Number : 9688342402			Mobile Number : 9791557045				DIESEL HIKE CHARGES			
Email Id:	no@gmail.com			Email Id: no@gmmail.com				FREIGHT SURCHARGE		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	Ů		CHARGED WT. ACTUAL WT.		VALUE SURCHARGE	
				NO. OI AKTICL	-					
Poly bag		FOOD GRAINS				9	540.0	540.0		
INVOICE NO.	0909	VALUE	45000.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2024(Booked after cut o time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	
								29	DOOR COLLECTION	
E-Waybill No							DOOR DELIVERY	0.0		
								DISCOUNT		
			1	REMARKS:					TOTAL FREIGHT	1212.0
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	:				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :				ODA Km:	0.0	.00			Grand Total	1357.0
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,									Rupees:	
BOOKING OFFICE :	C/o, Thangamayil lorry booking office, Periyakulam main road,									

05111422400405

TO PAY (GD)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DIESEL HIKE CHARGES

7:05PM 04-Jan-2024

THENI (TNI) ARNI (ARNI)

33AAJCS0953J1Z9

no@gmail.com

0909

9688342402

FOOD GRAINS

VALUE

C/o, Thangamayil lorry booking office, Periyakulam main road,

SAID TO CONTAIN

Barcode No

CONSIGNOR:

,theni-625531

Email Id:

Poly bag

INVOICE NO.

E-Waybill No

BOOKING OFFICE :

Barcode No

Mobile Number :

GAYATRI TRADEERS

GOODS DESCRIPTION

Customer LR Copy Required :

CONSIGNEE:

DURGA AGRO FOODS

NO :254,GANDHI ROAD arani-632301

9791557045 Mobile Number : FREIGHT SURCHARGE Email Id: no@gmmail.com VALUE SURCHARGE NO. Of ARTICLE CHARGED WT. ACTUAL WT. 540.0

45000.00 ODA Km: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

Cus. Spec. Inst: Est. Del. Date: 06-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: ODA Location : 0.00

DOOR COLLECTION DOOR DELIVERY 0.00 DISCOUNT TOTAL FREIGHT 1212.00 GST (SGST 6% + CGST 6%) **Grand Total** 1357.00