

05111422400405

04-Jan-2024 7:05PM

THENI (TNI)

ARNI (ARNI)



05111422400405

33AAJCS0953J1Z9

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GAYATRI TRADEERS ,theni-625531				DURGA AGRO FOODS NO :254,GANDHI ROAD arani-632301			BASIC FREIGHT		2740.640
Mobile Number : 9688342402				Mobile Number : 9791557045			ARTICLE CHARGES		45.00
Email Id: no@gmail.com				Email Id: no@gmmail.com			DOCUMENT CHARGES		50.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		234.47
Poly bag		FOOD GRAINS		9	540.0	540.0	FREIGHT SURCHARGE		78.16
INVOICE NO. 0909		VALUE 45000.00		Cus. Spec. Inst : Est. Del. Date : 06-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		22.50
E-Waybill No				REMARKS:			OTHER CHARGES		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							DISCOUNT		-1959.07
BOOKING OFFICE :		C/o, Thangamayil lorry booking office, Periyakulam main road,					TOTAL FREIGHT		1212.00
Barcode No							GST (SGST 6% + CGST 6%)		145.44
							Grand Total		1357.00
							Rupees : One Thousand Three Hundred Fifty Seven Only		

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