

08104032400179

30-Jan-2024 9:14AM

PERAMBALUR (PBLR)

VILLUPURAM HUB (VPHB)

TBB (DD)



08104032400179

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
INDRA AGRI CLINIC 7/31-4,ALATHUR MAIN ROAD,ALATHUR,PERAMBALUR-621104				VINAYAGA VIVASAYA NILAYAM TITTAKUDI, VILUPURAM-606106			BASIC FREIGHT	--	
Mobile Number : 9790545448				Mobile Number : 7904956126			ARTICLE CHARGES	--	
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PESTICIDES		1	10.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	WP/328/23-24	VALUE	7000.00	Cus. Spec. Inst : Est. Del. Date : 01-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Location : TITTAKUDI				TOTAL FREIGHT	460.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				GST (SGST 6% + CGST 6%)	55.20
BOOKING OFFICE :	DOOR NO : 139 / B, NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220			Grand Total				515.00	
Barcode No	2597802-2597802			Rupees : Five Hundred Fifteen Only					

08104032400179

30-Jan-2024 9:14AM

PERAMBALUR (PBLR)

VILLUPURAM HUB (VPHB)

TBB (DD)



08104032400179

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
INDRA AGRI CLINIC 7/31-4,ALATHUR MAIN ROAD,ALATHUR,PERAMBALUR-621104				VINAYAGA VIVASAYA NILAYAM TITTAKUDI, VILUPURAM-606106			BASIC FREIGHT	--	
Mobile Number : 9790545448				Mobile Number : 7904956126			ARTICLE CHARGES	--	
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PESTICIDES		1	10.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	WP/328/23-24	VALUE	7000.00	Cus. Spec. Inst : Est. Del. Date : 01-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Location : TITTAKUDI				TOTAL FREIGHT	460.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : 139 / B, NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220			Grand Total				515.00	
Barcode No	2597802-2597802			Rupees : --					

08104032400179

30-Jan-2024 9:14AM

PERAMBALUR (PBLR)

VILLUPURAM HUB (VPHB)

TBB (DD)



08104032400179

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
INDRA AGRI CLINIC 7/31-4,ALATHUR MAIN ROAD,ALATHUR,PERAMBALUR-621104				VINAYAGA VIVASAYA NILAYAM TITTAKUDI, VILUPURAM-606106			BASIC FREIGHT	--	
Mobile Number : 9790545448				Mobile Number : 7904956126			ARTICLE CHARGES	--	
Email Id: no@gmail.com				Email Id:			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PESTICIDES		1	10.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	WP/328/23-24	VALUE	7000.00	Cus. Spec. Inst : Est. Del. Date : 01-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Location : TITTAKUDI				TOTAL FREIGHT	460.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 15.00				GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	DOOR NO : 139 / B, NEW COLONY, DHURAIMANGALAM, THORAMANGALAM, PERAMBALUR, TAMILNADU - 621220			Grand Total				515.00	
Barcode No	2597802-2597802			Rupees : --					