

06100522500120

07-Jun-2024 6:35PM

SALEM HUB (SLHB)

CHENNAI HUB (CHHB)

TO PAY (DD)



06100522500120

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VASANTH AND CO ATTUR ,1061/410 ATTUR SALEM-636102				HAVELLS INDIA LIMITED - SRICITY ,SIR CITY , Havells Chennai-600095			BASIC FREIGHT	5214.550	
Mobile Number :		8939897036		Mobile Number :		2233445555		ARTICLE CHARGES	1.00
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	50.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	1408.36	
CARTON BOX		ELECTRICAL & ELECTRONIC		50	1400.0	1400.0	FREIGHT SURCHARGE	469.46	
INVOICE NO.		5515914552		VALUE		1.00		VALUE SURCHARGE	20.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 08-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	0.00
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	500.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :				DISCOUNT	-520.00
BOOKING OFFICE :		No. 140/1, Malankattan Street, Siddhar kovil Main Road,		ODA Km :		0.00		TOTAL FREIGHT	7143.00
Barcode No		6062946-6062995		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	857.16
								Grand Total	8000.00
								Rupees : Eight Thousand Only	

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Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--
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BOOKING OFFICE :		No. 140/1, Malankattan Street, Siddhar kovil Main Road,		ODA Km :		0.00		TOTAL FREIGHT	7143.00
Barcode No		6062946-6062995		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--
								Grand Total	8000.00
								Rupees: --	

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