

02107812500570

01-Aug-2024 6:32PM

CHENNAI AVADI (CHAV)

OOTY (OOTY)

PAID (GD)



02107812500570

33AAJCS0953J1Z9

| CONSIGNOR :  |  |  |  | CONSIGNEE :   |  |  | FREIGHT CHARGES                                      |  | AMOUNT     |
|--|--|--|--|---|--|--|--|--|------------|
| SALES COMBINE  |  |  |  | MODERN STORES   |  |  | BASIC FREIGHT  |  | 2267.290   |
| ,CHENNAI-600077 GSTIN : 33AAMFS1190H1Z6  |  |  |  | 144, GARDEN ROAD, OOTY-643001   |  |  | ARTICLE CHARGES                                      |  | 190.00     |
| Mobile Number : 9500011899   |  |  |  | Mobile Number : 4232442678  |  |  | DOCUMENT CHARGES                                     |  | 50.00      |
| Email Id: NO@GMAIL.COM   |  |  |  | Email Id: NO@GMAIL.COM  |  |  | DIESEL HIKE CHARGES                                  |  | 547.89     |
| GOODS DESCRIPTION  |  |  |  | NO. Of ARTICLE  |  |  | CHARGED WT.  |  | ACTUAL WT. |
| SAID TO CONTAIN  |  |  |  |   |  |  | FREIGHT SURCHARGE                                    |  | 182.63     |
| CARTON BOX   |  |  |  | FOOD PRODUCTS   |  |  | 32   |  | 384.0      |
|  |  |  |  |   |  |  | VALUE SURCHARGE                                      |  | 35.64      |
| INVOICE NO. 1192   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 03-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES  |  | 0.00       |
| E-Waybill No   |  |  |  | REMARKS:  |  |  | DOOR COLLECTION                                      |  | 0.00       |
| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO  |  |  | DOOR DELIVERY  |  | 0.00       |
| Customer LR Copy Required :  |  |  |  | ODA Location :  |  |  | DISCOUNT   |  | -440.99    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,                  |  |  |  | ODA Km : 0.00   |  |  | TOTAL FREIGHT  |  | 2832.00    |
| BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE ) |  |  |  | DELIVERY TYPE : NORMAL  |  |  | GST (SGST 6% + CGST 6%)                              |  | 339.84     |
| Barcode No   |  |  |  |   |  |  | Grand Total  |  | 3172.00    |
|  |  |  |  |   |  |  | Rupees : Three Thousand One Hundred Seventy Two Only |  |            |

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| ,CHENNAI-600077 GSTIN : 33AAMFS1190H1Z6  |  |  |  | 144, GARDEN ROAD, OOTY-643001   |  |  | ARTICLE CHARGES         |  | --         |
| Mobile Number : 9500011899   |  |  |  | Mobile Number : 4232442678  |  |  | DOCUMENT CHARGES        |  | --         |
| Email Id: NO@GMAIL.COM   |  |  |  | Email Id: NO@GMAIL.COM  |  |  | DIESEL HIKE CHARGES     |  | --         |
| GOODS DESCRIPTION  |  |  |  | NO. Of ARTICLE  |  |  | CHARGED WT.             |  | ACTUAL WT. |
| SAID TO CONTAIN  |  |  |  |   |  |  | FREIGHT SURCHARGE       |  | --         |
| CARTON BOX   |  |  |  | FOOD PRODUCTS   |  |  | 32                      |  | 384.0      |
|  |  |  |  |   |  |  | VALUE SURCHARGE         |  | --         |
| INVOICE NO. 1192   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 03-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES           |  | --         |
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| Seal Required Invoice : NO   |  |  |  | Sign Required Invoice : NO  |  |  | DOOR DELIVERY           |  | 0.00       |
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|  |  |  |  |   |  |  | Rupees: --              |  |            |