

05111512403601

06-Nov-2023 10:14PM

VIRUDHUNAGAR TOWN (VNRT)

UDUMALAIPETTAI (UDT)

PAID (DD)



05111512403601

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M.G.SANKARALINGAM BROR.				P.K TRADERS			BASIC FREIGHT		169.010
,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, VIRUDHUNAGAR, Virudhunagar, Tamil Nadu, 6-626001 GSTIN : 33aacfm1771c1zt				6-bye pass road,UDUMALAIPET-642126			ARTICLE CHARGES		30.00
Mobile Number : 4562299702				Mobile Number : 9788114262			DOCUMENT CHARGES		50.00
Email Id: mgcamel2022@yahoo.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		19.13
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		6.38
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		20.00
INVOICE NO. 2283-2201				VALUE 25392.00			OTHER CHARGES		0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 09-Nov-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		100.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-105.24
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		289.00
BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -				ODA Km : 0.00			GST (SGST 6% + CGST 6%)		34.68
Barcode No							Grand Total		324.00
							Rupees : Three Hundred Twenty Four Only		

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