

05107122500977

19-Oct-2024 6:31PM

MADURAI SOUTH (MDST)

CHENNAI PERIAMET (CHPT)

TO PAY (DD)



05107122500977

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|---|--|--|---------------------------------------|--|---------|
| V.V.B.AGENCIES | | | | YOGESH KUMAR | | | BASIC FREIGHT | | 145.180 |
| ,1/A2, NORTH PERUMAL MAISTRY STREET, MADURAI.-625001 | | | | BSH HOUSE HOLD APPLIANCES PVT.LTD, 4TH FLOOR, SDUTH TOWER, KRM PLAZA, HAS4RINGTIN ROAD, CHETPET.-600031 | | | ARTICLE CHARGES | | 0.00 |
| Mobile Number : 9585076969 | | | | Mobile Number : 9677049162 | | | DOCUMENT CHARGES | | 0.00 |
| Email Id: NO@GMAIL.COM | | | | Email Id: NO@GMAIL.COM | | | DIESEL HIKE CHARGES | | 43.56 |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | 29.04 |
| CARTON BOX | | | | HOME APPLIANCES | | | VALUE SURCHARGE | | 20.00 |
| INVOICE NO. 1 | | | | Cus. Spec. Inst : Est. Del. Date : 23-Oct-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 | | | | ODA Location : CHETPET | | | DOOR DELIVERY | | 250.00 |
| Sign Required Invoice : NO | | | | ODA Km : 15.00 | | | DISCOUNT | | -0.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 487.77 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | GST (SGST 6% + CGST 6%) | | 58.54 |
| BOOKING OFFICE : NO. 114, SOUTH VELI STREET,MADURAI - 625001 | | | | | | | Grand Total | | 546.00 |
| Barcode No 8206616-8206616 | | | | | | | Rupees : Five Hundred Fourty Six Only | | |

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| ,1/A2, NORTH PERUMAL MAISTRY STREET, MADURAI.-625001 | | | | BSH HOUSE HOLD APPLIANCES PVT.LTD, 4TH FLOOR, SDUTH TOWER, KRM PLAZA, HAS4RINGTIN ROAD, CHETPET.-600031 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9585076969 | | | | Mobile Number : 9677049162 | | | DOCUMENT CHARGES | | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: NO@GMAIL.COM | | | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | | -- |
| CARTON BOX | | | | HOME APPLIANCES | | | VALUE SURCHARGE | | -- |
| INVOICE NO. 1 | | | | Cus. Spec. Inst : Est. Del. Date : 23-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | ODA Location : CHETPET | | | DOOR DELIVERY | | 250.00 |
| Sign Required Invoice : NO | | | | ODA Km : 15.00 | | | DISCOUNT | | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | 487.77 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | GST (SGST 6% + CGST 6%) | | -- |
| BOOKING OFFICE : NO. 114, SOUTH VELI STREET,MADURAI - 625001 | | | | | | | Grand Total | | 546.00 |
| Barcode No 8206616-8206616 | | | | | | | Rupees: -- | | |

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| Barcode No 8206616-8206616 | | | | | | | Rupees: -- | | |