

02107812401438

03-Jan-2024 7:55PM

CHENNAI AVADI (CHAV)

PONDICHERRY SARAM (PDYS)

PAID (DD)



02107812401438

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SG MARKETING - CHHB				G.S AGENCIES			BASIC FREIGHT	--		
,NO.5, ODDAI STREET MURUGAPPA COLONY SARASWATHI NAGAR CHENNAI - 600062-600062				SARAM, PONDICHERRY.-605013			ARTICLE CHARGES	--		
Mobile Number :		9841988333		Mobile Number :		9843792250		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		CLEANING BRUSHES		18	270.0	270.0	VALUE SURCHARGE	--		
INVOICE NO.	GAL23241330	VALUE	58529.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	591594810598			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	400.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1117.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								GST (SGST 6% + CGST 6%)	134.04	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)							Grand Total	1251.00	
Barcode No	5300426-5300443							Rupees : One Thousand Two Hundred Fifty One Only		

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