

07105022500899

11-Jul-2024 5:33PM

PALAYAMKOTTAI (TENP)

PATTUKKOTTAI (PKT)

TO PAY (DD)



07105022500899

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JOHN SAW MILL PRIVATE LIMITED				THAJMAHAL TIMBERS			BASIC FREIGHT	--		
,10/1, SEEVALAPERI ROAD, PALAYAMKOTTAI, Tirunelveli, Tamil Nadu, 627002-627002				PATTUKOTTAI-614601			ARTICLE CHARGES	--		
Mobile Number :		9940890664		Mobile Number :		8248489323		DOCUMENT CHARGES	--	
Email Id:		johnimpex@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
PLY WOOD		PLYWOODS AND ITS PRODUCTS		5	150.0	150.0	VALUE SURCHARGE	--		
INVOICE NO.	382	VALUE	39700.00	Cus. Spec. Inst : Est. Del. Date : 15-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	150.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	558.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE :				NORMAL	GST (SGST 6% + CGST 6%)	66.96
BOOKING OFFICE :	NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI							Grand Total	625.00	
Barcode No	6909218-6909222							Rupees : Six Hundred Twenty Five Only		

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