

10124612500157

28-Dec-2024 10:20PM

PONDICHERRY VILLIYANOOR (PDYV)

CHENNAI PERUNGUDI (CHPG)

PAID (DD)



10124612500157

34AAJCS0953J1Z7

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
ESSEM ENTERPRISES ,PONDY-605013				ARC FOODA AND BEVERAGES PERUNGUDI, CHENNAI.-600096			BASIC FREIGHT	--	
Mobile Number :	9442379170			Mobile Number :	7530051000		ARTICLE CHARGES	--	
Email Id:	NO@GMAIL.COM			Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		14	140.0	140.0	FREIGHT SURCHARGE	--	
INVOICE NO.	356	VALUE	35600.00	Cus. Spec. Inst : Est. Del. Date : 31-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--	
E-Waybill No				REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :			DOOR DELIVERY	200.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605000				DELIVERY TYPE :			NORMAL	TOTAL FREIGHT	560.00
BOOKING OFFICE :	No.9, Main Road, Sivaranthagam Pet, Pondicherry						GST (SGST 6% + CGST 6%)	67.20	
Barcode No	8597474-8597487						Grand Total	627.00	
							Rupees : Six Hundred Twenty Seven Only		

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