

09100812500547

13-Jan-2025 8:16PM

VELLORE HUB (VLHB)

MADURANTAKAM (MRKM)

PAID (DD)



09100812500547

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SAI AGENCY				SS ELECTRONICS & ELECTRICALS			BASIC FREIGHT	--	
,14, GURUTHOPPU, PH-1, SATHUVACHARI VELLORE, GST: 33CWHPM1219C1Z1-632009				1, GOPALANAYAKKAR COMPLX, GST ROAD, ACHARAPAKKAM TOWN MADURANTAKAM T.K, Kancheepuram, Tamil Nadu, 60-660002			ARTICLE CHARGES	--	
Mobile Number :		9994433111		Mobile Number :		8870696958		DOCUMENT CHARGES	--
Email Id:		saivlr2208@gmail.com		Email Id:		ec.chmm@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES		11		66.0	66.0	VALUE SURCHARGE	--
INVOICE NO.	602	VALUE	32418.00	Cus. Spec. Inst : Est. Del. Date : 20-Jan-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	700.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	899.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 6% + CGST 6%)	107.88
BOOKING OFFICE :		Kansalpet Near By Railway Track, Shenabakkam, Vellore		DELIVERY TYPE :				Grand Total	1007.00
Barcode No		8330198-8330208		PLACE OF DELIVERY :				Rupees : One Thousand Seven Only	

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