

15-Dec-2021 5:52PM

TO PAY (DD)

10112522200250

33AAJCS0953J1Z9



10112522200250

KALLAKURICHI (KLKI)

MADURAI BYEPASS (MDBP)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAYALAKSHMI ENTERPRISES		RASRI AGENCIES			BASIC FREIGHT	442.910	
,kallakurichi perumal kovil street-606202		no 188/4. balaji street madurai-625010 GSTIN : 33AWVPS9054K1ZL			ARTICLE CHARGES	10.00	
Mobile Number :	9444821583	Mobile Number :	9843252554		DOCUMENT CHARGES	50.00	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	132.87	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	44.29	
POLY BAGS	POLY BAGS	10	150.0	150.0	VALUE SURCHARGE	20.00	
INVOICE NO.	1283	VALUE	30005.00		OTHER CHARGES	0.00	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 16-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	300.00	
Customer LR Copy Required :		REMARKS:			DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			TOTAL FREIGHT	1000.00	
BOOKING OFFICE :	Jaya Building, MRN Nagar,	ODA Km :			GST (SGST 6% + CGST 6%)	120.00	
					Grand Total	1120.00	
					Rupees : One Thousand One Hundred Twenty Only		

15-Dec-2021 5:52PM

TO PAY (DD)

10112522200250

33AAJCS0953J1Z9



10112522200250

KALLAKURICHI (KLKI)

MADURAI BYEPASS (MDBP)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAYALAKSHMI ENTERPRISES		RASRI AGENCIES			BASIC FREIGHT	442.910	
,kallakurichi perumal kovil street-606202		no 188/4. balaji street madurai-625010 GSTIN : 33AWVPS9054K1ZL			ARTICLE CHARGES	10.00	
Mobile Number :	9444821583	Mobile Number :	9843252554		DOCUMENT CHARGES	50.00	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	132.87	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	44.29	
POLY BAGS	POLY BAGS	10	150.0	150.0	VALUE SURCHARGE	20.00	
INVOICE NO.	1283	VALUE	30005.00		OTHER CHARGES	0.00	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 16-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	300.00	
Customer LR Copy Required :		REMARKS:			DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			TOTAL FREIGHT	1000.00	
BOOKING OFFICE :	Jaya Building, MRN Nagar,	ODA Km :			GST (SGST 6% + CGST 6%)	120.00	
					Grand Total	1120.00	
					Rupees : One Thousand One Hundred Twenty Only		

15-Dec-2021 5:52PM

TO PAY (DD)

10112522200250

33AAJCS0953J1Z9



10112522200250

KALLAKURICHI (KLKI)

MADURAI BYEPASS (MDBP)

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VIJAYALAKSHMI ENTERPRISES		RASRI AGENCIES			BASIC FREIGHT	442.910	
,kallakurichi perumal kovil street-606202		no 188/4. balaji street madurai-625010 GSTIN : 33AWVPS9054K1ZL			ARTICLE CHARGES	10.00	
Mobile Number :	9444821583	Mobile Number :	9843252554		DOCUMENT CHARGES	50.00	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	132.87	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	44.29	
POLY BAGS	POLY BAGS	10	150.0	150.0	VALUE SURCHARGE	20.00	
INVOICE NO.	1283	VALUE	30005.00		OTHER CHARGES	0.00	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 16-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	300.00	
Customer LR Copy Required :		REMARKS:			DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			TOTAL FREIGHT	1000.00	
BOOKING OFFICE :	Jaya Building, MRN Nagar,	ODA Km :			GST (SGST 6% + CGST 6%)	120.00	
					Grand Total	1120.00	
					Rupees : One Thousand One Hundred Twenty Only		