

27-Dec-2021 6:05PM

TN39CQ5324

PAID (DD)

06107512200815



06107512200815

TIRUPUR NORTH (TUPN)

SALEM SHEVAPET (SASH)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT
M S K AND CO		SHIV SAKTHI TRADERS			BASIC FREIGHT		185.070
,308/1, Kamaraj Road, Lakshmana Oil Mills Compound, Tiruppur, Tamil Nadu, 641604-641602 GSTIN : 33AASF1488Q1ZE		#85/29, Police Patrol Road, Shevapet, Salem-636002 GSTIN : 33AAHCS2205F1ZV			ARTICLE CHARGES		290.00
Mobile Number : 9787734562		Mobile Number : 8147530441			DOCUMENT CHARGES		50.00
Email Id: NON@GMAIL.COM		Email Id: ec.chmm@gmail.com			DIESEL HIKE CHARGES		55.52
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE		18.51
POLY BAGS		FOOD PRODUCTS			VALUE SURCHARGE		20.00
INVOICE NO. 125		VALUE 12525.00			OTHER CHARGES		0.00
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 28-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		131.00
Customer LR Copy Required :		REMARKS: 318337---318345			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			TOTAL FREIGHT		750.00
BOOKING OFFICE : 15/12, 2nd street, PN Road, tiruppur - 641602		ODA Km :			GST (SGST 6% + CGST 6%)		0.00
					Grand Total		750.00
					Rupees : Seven Hundred Fifty Only		

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