

03118712500759

28-Feb-2025 9:28PM

KANGAYAM (KGYM)

TUTICORIN (TCN)

PAID (DD)



03118712500759

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KAMDHEENU OIL COMPANY				JERVIN ENTERPRISES			BASIC FREIGHT	<b>650.310</b>	
,MFRS.COCONUT OIL & EDIBLE COPRA, 142,GANDHI NAGAR, 3RD STREET,, TIRUPPUR ROAD,, KANGAYAM - 638701,-638701 GSTIN : 33AAIFK4119L1ZA				68 A,ETTAYAPURAM ROAD EXTENSION,, KVK NAGAR,THOOTHUKUDI-628008,THOOTHUKUDI,628008-628008			ARTICLE CHARGES	0.00	
Mobile Number : 9344779059				Mobile Number : 9790123054			DOCUMENT CHARGES	70.00	
Email Id: kandheenuoilcompany666@gamil.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	142.26	
GOODS DESCRIPTION				NO. Of ARTICLE			FREIGHT SURCHARGE	162.58	
SAID TO CONTAIN				CHARGED WT.			VALUE SURCHARGE	20.00	
CARTON BOX				17					
OIL				153.0					
153.0									
INVOICE NO.	1274	VALUE		Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No				REMARKS:				DOOR COLLECTION	100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	200.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-243.87
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :				<b>TOTAL FREIGHT</b>	<b>1101.00</b>
BOOKING OFFICE :	101, Kovai road, Kangeyam,			PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	132.12
Barcode No	9357621-9357637							<b>Grand Total</b>	<b>1233.00</b>
								Rupees : One Thousand Two Hundred Thirty Three Only	

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Email Id: kandheenuoilcompany666@gamil.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
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