

03106412500618

22-Jun-2024 7:35PM

COIMBATORE SIDHAPUDUR (CBSP)

COIMBATORE PALLADAM (CBPL)

PAID (DD)



03106412500618

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRI SHANMUGA INDUSTRIES				BHARAVI AGENCY			BASIC FREIGHT		--		
,12a Rettalavalasu Road Meenakshi Puram,dharapuram,638673-638673 GSTIN : 33BNAPS8471H1ZR				1/404, senguttai thottam, chinniyagoundampalayam, palladam-641664			ARTICLE CHARGES		--		
Mobile Number :		9943426009		Mobile Number :		9843987985		DOCUMENT CHARGES		--	
Email Id:		ssi@gmail.com		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		6		72.0		72.0			
INVOICE NO.		80		VALUE		32540.00		Cus. Spec. Inst : Est. Del. Date : 24-Jun-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No										DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR DELIVERY	120.00
Customer LR Copy Required :				ODA Location :				ODA Km :		0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		375.00	
BOOKING OFFICE :		NO. 19/48, 1ST FLOOR, PERIASUBBANNA, K K PUDUR, SAIBABA COLONY, COIMBATORE						GST (SGST 6% + CGST 6%)		45.00	
Barcode No		6340217-6340222						Grand Total		420.00	
								Rupees : Four Hundred Twenty Only			

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