

03122132500497

30-Nov-2024 6:24PM

COIMBATORE GANAPATHY (CBGP)

TIRUPUR NORTH (TUPN)

TBB (DD)



03122132500497

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AR - COIMBATORE SHARING DEPOT				A V Benard Company			BASIC FREIGHT		--	
,NIPPON PAINT INDIA PVT. LTD.,AR- Coimbatore DepotSF. NO: 198,COIMBATORE,641048-641048				A.V. Bernard CoTirupur, Tamil NaduDOOR NO 2,Tiruppur,641601-641601 GSTIN : 33ALDPS2082G1Z8			ARTICLE CHARGES		--	
Mobile Number :		9344832103		Mobile Number :		0421220911		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		1		10.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.		S12433106567	VALUE	10506.00		Cus. Spec. Inst : Est. Del. Date : 02-Dec-2024(Booked within 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	75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		0.00		TOTAL FREIGHT	250.00	
BOOKING OFFICE :		No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	30.00	
Barcode No		7886614-7886614					Grand Total			280.00
						Rupees : Two Hundred Eighty Only				

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AR - COIMBATORE SHARING DEPOT				A V Benard Company			BASIC FREIGHT		--	
,NIPPON PAINT INDIA PVT. LTD.,AR- Coimbatore DepotSF. NO: 198,COIMBATORE,641048-641048				A.V. Bernard CoTirupur, Tamil NaduDOOR NO 2,Tiruppur,641601-641601 GSTIN : 33ALDPS2082G1Z8			ARTICLE CHARGES		--	
Mobile Number :		9344832103		Mobile Number :		0421220911		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		1		10.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.		S12433106567	VALUE	10506.00		Cus. Spec. Inst : Est. Del. Date : 02-Dec-2024(Booked within 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	75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		0.00		TOTAL FREIGHT	250.00	
BOOKING OFFICE :		No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--	
Barcode No		7886614-7886614					Grand Total			280.00
						Rupees : --				

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
AR - COIMBATORE SHARING DEPOT				A V Benard Company			BASIC FREIGHT		--	
,NIPPON PAINT INDIA PVT. LTD.,AR- Coimbatore DepotSF. NO: 198,COIMBATORE,641048-641048				A.V. Bernard CoTirupur, Tamil NaduDOOR NO 2,Tiruppur,641601-641601 GSTIN : 33ALDPS2082G1Z8			ARTICLE CHARGES		--	
Mobile Number :		9344832103		Mobile Number :		0421220911		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		PAINTS IN BOXES		1		10.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.		S12433106567	VALUE	10506.00		Cus. Spec. Inst : Est. Del. Date : 02-Dec-2024(Booked within 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	75.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		0.00		TOTAL FREIGHT	250.00	
BOOKING OFFICE :		No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--	
Barcode No		7886614-7886614					Grand Total			280.00
						Rupees : --				