

03100012506270

17-Dec-2024 8:58PM

COIMBATORE HUB (CBHB)

ERODE HUB (ERD)

PAID (DD)



03100012506270

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
VIBHAVA MARKETING CORPORATION P LTD				SUBRAMANI AND SON			BASIC FREIGHT		1283.040	
,3 315/6 A1 SAKTHI LOGISTICS COIMBATORE 641103-641103				no.7/18, V.V.C.R NAGAR 1ST STREET, ERODE, Erode, Tamil Nadu, 638001-638001			ARTICLE CHARGES		260.00	
Mobile Number :		8362259420		Mobile Number :		7810956769		DOCUMENT CHARGES	70.00	
Email Id:		sivavmc787@gmail.com		Email Id:		subramani452@gmail.com		DIESEL HIKE CHARGES	384.91	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	256.61	
CARTON BOX		HOUSE HOLD ARTICLES		26		664.0	664.0	VALUE SURCHARGE	27.58	
INVOICE NO.	15001072	VALUE	55162.00	Cus. Spec. Inst : Est. Del. Date : 19-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00	
E-Waybill No				REMARKS:				BOX 16 BAG 10	DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	399.00
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	2681.00
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103							GST (SGST 6% + CGST 6%)	321.72	
Barcode No	8726796-8726821							Grand Total	3003.00	
								Rupees : Three Thousand Three Only		

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