

03100032506342

21-Dec-2024 1:40PM

COIMBATORE HUB (CBHB)

THIRUVANNAMALAI (TVLI)

TBB (DD)



03100032506342

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
HAVELLS INDIA LIT - COIMBATORE .525, NDR Warehouse, Palladam Road, Othakalmandapam-641030				SRI KARPAGA VINAYAGAR REWINDING WORKS NO 19 THIRUMANJANA GOPURA STREET,,TIRUVANNAMALAI,606601-606601			BASIC FREIGHT	74.070	
Mobile Number :	2211221133			Mobile Number :	9942308679			ARTICLE CHARGES	0.00
Email Id:	HAVELLS@GAMIL.COM			Email Id:				DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	18.52	
CARTON BOX		ELECTRICAL & ELECTRONIC		1	4.0	4.0	FREIGHT SURCHARGE	7.41	
INVOICE NO.	5981472988	VALUE	2406.00	Cus. Spec. Inst : Est. Del. Date : 24-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00	
E-Waybill No	531749131035			REMARKS:			DOOR COLLECTION	0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	50.00
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	150.00
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103						GST (SGST 6% + CGST 6%)	18.00	
Barcode No	03100032506342-0001-03100032506342-0001						Grand Total	168.00	
							Rupees : One Hundred Sixty Eight Only		

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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	--
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