

03107332501036

15-Nov-2024

COIMBATORE RS PURAM (CBRS)

KRISHNAGIRI (KRG)

TBB (DD)



03107332501036

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NAARGO INDUSTRIES PRIVATE LIMITED				SRI BALAJI ELECTRICALS AND MACHINERY			BASIC FREIGHT	60.710	
,SF No. 545 and SF No. 499/3, (OPP Foundry Cluster) Arasur Village, Sular Taluk				90, Jenna Street, Kaveripattinam, Krishnagiri, Tamil Nadu, 635112-635112			ARTICLE CHARGES	6.00	
Mobile Number :		9360834366		Mobile Number :		9659298916		DOOR COLLECTION CHARGES	0.00
Email Id:		pradeep.p@tormac.in		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	18.21	
CARTON BOX		PUMPS		1	30.0	30.0	FREIGHT SURCHARGE	6.07	
INVOICE NO.	SSV1435	VALUE	18380.00	Cus. Spec. Inst : Est. Del. Date : 18-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No				REMARKS:				DOOR COLLECTION	9.00
Seal Required Invoice :		NO		ODA Location :		AANDIKAN KOTTAI		DOOR DELIVERY	250.00
Sign Required Invoice :		NO		ODA Km :		18.00		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	350.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								GST (SGST 6% + CGST 6%)	42.00
BOOKING OFFICE :	166, Light house road, North facing shop,							Grand Total	392.00
Barcode No	8491576-8491576							Rupees : Three Hundred Ninety Two Only	

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