

03113312501459

14-Aug-2024 8:26PM

COIMBATORE RAMANATHAPURAM (CBRM)

DHARMAPURI (DRP)

PAID (DD)



03113312501459

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Rahul Agencies COIMBATORE-641014				SRI PAAHAL ENTERPRISES DHARMAPURI-636701			BASIC FREIGHT	363.660		
Mobile Number :		7871417695		Mobile Number :		0904272123		ARTICLE CHARGES	70.00	
Email Id:		NO@GMAIL.COM		Email Id:		NO@MAIL.COM		DOCUMENT CHARGES	50.00	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				FOOD PRODUCTS			8	150.0	150.0	
INVOICE NO.	1750,1749	VALUE	36213.00	Cus. Spec. Inst : Est. Del. Date : 16-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00	
E-Waybill No				REMARKS:				DOOR COLLECTION	0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	155.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	-172.26	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :				0.00	TOTAL FREIGHT	563.00
BOOKING OFFICE :		No. 15/18, N.No.20, V R Puram Road,		DELIVERY TYPE :				NORMAL	GST (SGST 6% + CGST 6%)	67.56
Barcode No								Grand Total	631.00	
								Rupees : Six Hundred Thirty One Only		

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