

01116022500424

17-Sep-2024 7:54PM

BANGALORE KRISHNARAJAPURAM (BLKR)

CHENNAI KUNDRATHUR (CHKR)

TO PAY (DD)



01116022500424

29AAJCS0953J1ZY

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SS ENTERPRISES				ecof industries pvt ltd			BASIC FREIGHT		661.200		
,No 38, Ground Floor, Cheemasandra Main Road Virgonagar Post Bidarahalli Hobli, Bengaluru, Bengaluru-560049 GSTIN : 29CDOPR6738P1Z8				No 287A, Kundrathur High Road, Gerugambakam, Chennai - 600128.-600069			ARTICLE CHARGES		100.00		
Mobile Number :		9952671490		Mobile Number :		9442626701		DOCUMENT CHARGES	50.00		
Email Id:		NO@GMAIL.COM		Email Id:		cbesafety@ushafire.com		DIESEL HIKE CHARGES	198.36		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	66.12		
CARTON BOX		CARTON BOXES		11		165.0	165.0	VALUE SURCHARGE	20.00		
INVOICE NO.		SSE68/24-25	VALUE	34073.00		Cus. Spec. Inst : Est. Del. Date : 18-Sep-2024(Booked within 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	300.00		
Customer LR Copy Required :						ODA Location :			DISCOUNT	-0.00	
Regd. Off. : SITE # 119, KHATA # 53, AT KUDREGERE ROAD, MADANAYAKANAHALLI, BANGALORE HOBLI, BANGALORE, 560049						ODA Km :			0.00	TOTAL FREIGHT	1396.00
BOOKING OFFICE :		DOOR NO 38, CHEEMANDANDRA, NEAR AYYAPPAN SWAMY TEMPLE, VIRGONAGAR POST, BIDARAHALLI HOBLI, BANGALORE				DELIVERY TYPE :			NORMAL	GST (SGST 6% + CGST 6%)	167.52
Barcode No									Grand Total	1564.00	
									Rupees : One Thousand Five Hundred Sixty Four Only		

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Email Id:		NO@GMAIL.COM		Email Id:		cbesafety@ushafire.com		DIESEL HIKE CHARGES	--		
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