03100012600004

07-Apr-2025 6:17PM

COIMBATORE HUB (CBHB)

ERODE HUB (ERD)

03100012600004

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :		**CONSIGNEE :**		
POTHIGAI SOLAR		**MR.GUNASEKAR**		
,no.11 THIRD STREET, EKG NAGAR , SARAVANAMPATTI, COIMBATORE-641035		**NO 29/1A SIRUVALUR ROAD KAVINDAPADI -638455-638455**		
Mobile Number :	**9965157997**	**Mobile Number :**	**9488662373**	
Email Id:	POTHIGAISOLAR@GMAIL.COM	**Email Id:**	GUNA@GMAIL.COM	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	CARTON BOXES	7	154.0	154.0

INVOICE NO.	**1**	**VALUE**	
E-Waybill No	**501797762367**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

BOOKING OFFICE :	SF NO.227/1A, Chinniampalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103
Barcode No	9911517-9911523

Cus. Spec. Inst : Est. Del. Date : 09-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	A.ELLAPALAYAM
ODA Km :	22.50
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	ERODE HUB

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**251.480**
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	88.02
FREIGHT SURCHARGE	100.59
VALUE SURCHARGE	62.50
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	773.00
GST (SGST 6% + CGST 6%)	92.76
Grand Total	**866.00**

Rupees : Eight Hundred Sixty Six Only

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
DISCOUNT	--
TOTAL FREIGHT	773.00
GST (SGST 6% + CGST 6%)	--
Grand Total	**866.00**

Rupees: --

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