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25-Oct-2025 7:28PM

COIMBATORE MALUMACHAMPATTI (CBMP)

SALEM HUB (SLHB)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SRI RANGANATHA ASSOCIATES				SANTOSH LIMITED			BASIC FREIGHT		1461.080	
,SF NO:6,VELLALAR COLONY ROAD,, OTHAKALMANDAPAM,, COIMBATORE,, TAMILNADU, PINCODE:641032,COIMBATORE,641032-641032 GSTIN : 641000										



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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SRI RANGANATHA ASSOCIATES				SANTOSH LIMITED			BASIC FREIGHT	--
,SF NO:6,VELLALAR COLONY ROAD,, OTHAKALMANDAPAM,, COIMBATORE,, TAMILNADU, PINCODE:641032,COIMBATORE,641032-641032 GSTIN :				SANTOSHNAGAR,MANGALAPURAM,, RASIPURAM (TK),NAMAKKAL DIST, PIN CODE:636202, CONTACT NO:079-			ARTICLE CHARGES	--
Mobile Number :				9444085802			DOCUMENT CHARGES	--
Email Id:				graghu66@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE	--
STEEL BARRELS				BARRELS			VALUE SURCHARGE	--
INVOICE NO.				SRA/TN/54/25-26	VALUE	107793.00	OTHER CHARGES	--
E-Waybill No				531897019951			DOOR COLLECTION	--
Seal Required Invoice :				NO	Sign Required Invoice :	NO	DOOR DELIVERY	1200.00
Customer LR Copy Required :							DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				Cus. Spec. Inst : Est. Del. Date : 29-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			TOTAL FREIGHT	3367.00
BOOKING OFFICE :				DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			GST (SGST 9% + CGST 9%)	--
Barcode No				11973514-11973516			GRAND TOTAL	3973.00
							Rupees: --	
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TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI RANGANATHA ASSOCIATES				SANTOSH LIMITED			BASIC FREIGHT	--	
,SF NO:6,VELLALAR COLONY ROAD,, OTHAKALMANDAPAM,, COIMBATORE,, TAMILNADU, PINCODE:641032,COIMBATORE,641032-641032 GSTIN : 64AFCDD4669C0Z1				SANTOSHNAGAR,MANGALAPURAM,, RASIPURAM (TK),NAMAKKAL DIST, PIN CODE:636202, CONTACT NO:079-26651800,NAMAKKAL, 636002, COIMBATORE, 641002, COIMBATORE, 641002			ARTICLE CHARGES	--	
Mobile Number :		9444085802		Mobile Number :		7926651800		DOCUMENT CHARGES	--
Email Id:	graghu66@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
STEEL BARRELS		BARRELS		3	660.0	660.0		VALUE SURCHARGE	--
INVOICE NO.	SRA/TN/54/25-26	VALUE	107793.00	Cus. Spec. Inst : Est. Del. Date : 29-Oct-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	531897019951						DOOR COLLECTION	--	
							DOOR DELIVERY	1200.00	
							DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	3367.00
Customer LR Copy Required :				ODA Location :	KARUNGALPATTI			GST (SGST 9% + CGST 9%)	--
				ODA Km :	15.00			GRAND TOTAL	3973.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050			PLACE OF DELIVERY :	SALEM HUB				
Barcode No	11973514-11973516								