

03002632400887

17-Jul-2023 5:36PM

COIMBATORE SINGANALLUR (CBSN)

CHEYYAR (CYR)

TBB (DD)



03002632400887

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SYNGENTA INDIA LIMITED				SUDARSAN TRADERS			BASIC FREIGHT		--	
,4/50-1 & 4/50-2, KALIYAPURAM, MUTHUGOUNDAN PUDUR POST, SULUR, COIMBATORE - 641406-641406				CHEYYAR 604407-604407			ARTICLE CHARGES		--	
Mobile Number : 9677716236				Mobile Number : 9788665562			DOCUMENT CHARGES		--	
Email Id: s.karthik@syngenta.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--	
CARTON BOX		CARTON BOXES		6	96.0	96.0	FREIGHT SURCHARGE		--	
INVOICE NO.	8099	VALUE	48504.00	Cus. Spec. Inst : Est. Del. Date : 19-Jul-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	501525676694			REMARKS:				DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT		724.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 6% + CGST 6%)		86.88
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Grand Total		811.00
Barcode No	3727663-3727668							Rupees : Eight Hundred Eleven Only		

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E-Waybill No	501525676694			REMARKS:				DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT		724.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 6% + CGST 6%)		--
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E-Waybill No	501525676694			REMARKS:				DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		75.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT		724.00
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