

CONSIGNEE : MAHARAJA AGENCIES

KOTHAGIRI-643217

## 03130132500322

11:15PM 17-Oct-2024

COIMBATORE PALLADAM (CBPL) COONOOR (CONR)

TBB (DD)

## 33AAJCS0953J1Z9

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H & S SUPPLY CHAIN SERVICES PR - COIMBATORE ,TVS Industrial and Logistics Park, Palladam to Ch-641402

Mobile Number :

8137907070

sreekumar.p@hssupplychain.com GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN AUTOMOBILE GOODS

INVOICE NO. 3327001308

VALUE

55443.00

E-Waybill No

Seal Required Invoice : YES

YES

Customer LR Copy Required

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

BOOKING OFFICE:

No.3/281, Covar to Trichy main, Near Kalivelampatti Road, Palladam

Barcode No

8426417-8426429

8979846546 Mobile Number: Email Id: CHARGED WT. ACTUAL WT. NO. OF ARTICLE Cus. Spec. Inst : Est. Del. Date : 21-Oct-2024(Booked after cutime), Delivery Branch Contact No.: 9150112229 REMARKS: ODA Location KOTAGIRI 15.00 ODA KY DELIVERYTY Makaraja

199.9

	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	-
	ARTICLE CHARGES	-
	DOCUMENT CHARGES	-
	DOOR DELIVERY CHARGES	-
	DIESEL HIKE CHARGES	-
	FRIEGHT ON VALUE	-
	FREIGHT SURCHARGE	-
199.9		
t off	OTHER CHARGES	-
	DOOR COLLECTION	-
	DOOR DELIVERY	99.97
	DISCOUNT	-
	TOTAL FREIGHT	-
	GST (SGST 6% + CGST 6%)	
	Grand Total	-
	Rupees;	

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