

03125932600062

02-Jun-2025

COIMBATORE PEELAMEDU (CBPD)

POLLACHI (PLC)

TBB (DD)

33AAJCS0953J1Z9



03125932600062

CONSIGNOR :

SWASTIKA ENTERPRISE

NO 39,PLOT NO.84,D.NO.19/3,PHASE2,V.G RAONAGAR
GANAPATHY,CVOIMBATORE,Coimbatore,641006-641006 GSTIN :

Mobile Number : 9791902276

Email Id: G@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. HAL/25-26/02054 VALUE 60285.00

E-Waybill No 521824491244

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

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

BOOKING OFFICE : No.559, Vilankurilchi Road, Peelamedu, Coimbatore

Barcode No 10671121-10671123

CONSIGNEE :

SHANGAR TRADERS

5/47, KANDASAMY PURAM MAKKINAMPATTI, UDUMALAI
ROAD, MAKKINAMPATTI, POLLACHI, Pollachi,642003-642003

Mobile Number : 7417417417

Email Id: a@a.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

25.0

21.0

Cus. Spec. Inst : Est. Del. Date : 03-Jun-2025(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DELIVERY TYPE : NORMAL

PLACE OF DELIVERY : POLLACHI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	70.00
TOTAL FREIGHT	380.00
GST (SGST 6% + CGST 6%)	-
Grand Total	426.00
Rupees :-	

SHANGAR TRADERS
5/17, KANDASAMPURAM
UDUMALAI ROAD,
POLLACHI-642 003.