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GCN No. 11-Jun-2025



03125932600079

DATE & TIME COIMBATORE PEELAMEDU (CBPD)

FROM POLLACHI (PLC)

TO TBB (DD)

BOOKING MODE FREIGHT CHARGES AMOUNT

CIN : U63090TN2005PTCS6488 PAN : AAJCS0953J

CONSIGNOR :
GSTIN :
SWASTIKA ENTERPRISE

SWASTIKA ENTERPRISE NO 15-A, GROUND FLOOR, SRINKAR
NAGAR, Coimbatore, Tamil Nadu, 641004-641004

Mobile Number : 9791902276

Email Id: G@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN
CARTON BOXES

INVOICE NO. 02344

VALUE 22229.00

E-Waybill No

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, Vilankurichi Road, Peelamedu, Coimbatore

Barcode No 10671141-10671142

CONSIGNEE :

BISMI AGENCIES - POLLACHI

12, marapettai street, mohammed nagar, pollachi-642001

Mobile Number : 9597793380

Email Id: bi@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

25.0

14.0

Cus. Spec. Inst : Est. Del. Date : 12-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

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Response: -

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