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17-Jan-2025 6:15PM

OOTY (OOTY)

COIMBATORE RS PURAM (CBRS)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
R S FRAGRANCES				M/S RANGASWAMY CHETTIAR SONS&CO			BASIC FREIGHT		207.020		
,133/D/1 HADFIELD ROAD OOTY-643001				M/S RANGASWAMY CHETTIAR SONS&CO 108D B ROAD R S PURAM COIMBATORE-641002			ARTICLE CHARGES		0.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9442348920		Mobile Number :		7339444377		DIESEL HIKE CHARGES		62.11	
Email Id:	magupriya31@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		41.40	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		20.00
SMALL CAN		CAN		7		150.0	150.0				
INVOICE NO.	1	VALUE	1.00	Cus. Spec. Inst : Est. Del. Date : 20-Jan-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		158.00	
								DOOR DELIVERY		200.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	15000			TOTAL FREIGHT		759.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		91.08	
				ODA Km :	0.00			Grand Total		850.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Eight Hundred Fifty Only			
BOOKING OFFICE :	DOOR NO : 83, RANGA NILAYAM, ALMS HOUSE ROAD, OOTY-643001			PLACE OF DELIVERY :	COIMBATORE RS PURAM						
Barcode No	2030972-2030978										



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Mobile Number :		9442348920		Mobile Number :		7339444377		DIESEL HIKE CHARGES		--	
Email Id:	magupriya31@gmail.com			Email Id:	NO@GMAIL.COM			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
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INVOICE NO.	1	VALUE	1.00	Cus. Spec. Inst : Est. Del. Date : 20-Jan-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								REMARKS:		15000	DOOR COLLECTION
							DOOR DELIVERY		200.00		
							DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		759.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Grand Total		850.00	
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