

08-Dec-2021 8:50PM

TBB (DD)

10002832200003

33AAJCS0953J1Z9



10002832200003

TINDIVANAM (TVM)

COIMBATORE SIDCO (CBSD)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
Vishnu enterpresis Kovadi, Tindivanam taluk, -604102		LUKER ELECTRIC TECHNOLOGIES PV eachanari village-641021		BASIC FREIGHT	--
Mobile Number :	9150177870	Mobile Number :	9994433151	ARTICLE CHARGES	--
Email Id:	no@gmail.com	Email Id:	ponpurecbbsd@gmail.com	DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DOOR DELIVERY CHARGES	--
CARTON BOX	ELECTRIC GOODS			DIESEL HIKE CHARGES	--
INVOICE NO.	125	VALUE	25787.00	FREIGHT SURCHARGE	--
E-Waybill No				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS:		DOOR DELIVERY	50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		DISCOUNT	-0.00
BOOKING OFFICE :	54 / 32 C, Mailam Road, Tindivanam,	ODA Km :		TOTAL FREIGHT	--
				GST (SGST 6% + CGST 6%)	--
				Grand Total	--
				Rupees : --	

Cherry
10/12/21