

03117932501874

16-Oct-2024

COIMBATORE SULUR (CBSL)
MADURAI KK NAGAR (MDKK)

TBB (DD)



03117932501874

33AAJCS0953J1Z9

CONSIGNOR :

H & S Supply Chain Services Pr - COIMBATORE
,TVS Industrial and Logistics Park, Palladam to Ch-641402

Mobile Number : 8137907070
Email Id: sreekumar.p@hssupplychain.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AUTOMOBILE GOODS

INVOICE NO. 33270011237
E-Waybill No 571720089685

VALUE 3260.00

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 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102

Barcode No

CONSIGNEE :

SATHYA AGENCIES
625001 - MADURAI-625001

Mobile Number : 6546545646
Email Id: D@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 10.0 10.0

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

C/A Km : 0.00

DELIVERY TYPE : NORMAL

SATHYA AGENCIES PVT. LTD.,
280, West Masi Street,
MADURAI - 625 001.
Call: 98701 11985, 99529 22222

FREIGHT CHARGES

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FRIEGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	250.00
GST (SGST 6% + CGST 6%)	--
Grand Total	280.00
Rupees: --	