

8/11/24
2024

03107332500974

05-Nov-2024

COIMBATORE RS PURAM (CBRS)

MARTHANDAM (MRTM)

TBB (DD)



03107332500974

33AAJCS0953J1Z9

CONSIGNOR :
NAARGO INDUSTRIES PRIVATE LIMITED
, S F NO 545 AND S F NO 499/3, ARASUR, 641407-641407 GSTIN : 33AACCN2383C1ZW

CONSIGNEE :
PONNAPPA NADAR TRADERS
4-35D, MARTHANDAM, 629165-629165 GSTIN : 33AAIFP3851E1ZF

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--

Mobile Number : 7397726927
Email Id: branch.blr@normac.in

Mobile Number : 9443215050
Email Id: no@gmail.com

GOODS DESCRIPTION: CARTON BOX SAID TO CONTAIN: PUMPS

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
17	425.0	425.0

INVOICE NO. CBEN2425SSV1350,CB EN2425SSV1356,CBEN 2425SSV1365,CBEN24 25SSV1349,CBEN2425 SSV1348
E-Waybill No 571728065856,541728060667,571728062013,591728063252,541728 064164

Cus. Spec. Inst : Est. Del. Date : 07-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	212.00
DISCOUNT	--
TOTAL FREIGHT	2125.00
GST (SGST 6% + CGST 6%)	--
Grand Total	2380.00

REMARKS:
ODA Location :
ODA Km : 0.00
DELIVERY TYPE : NORMAL

TIN: 3352612071
PONNAPPA NADAR TRADERS
MARTHANDAM - 629 165
Ph: 04651-271200

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 166, Light house road, North facing shop,

Barcode No 8491235-8491251