

33AAJCS0953J1Z9



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30-Nov-2024

6:23PM

COIMBATORE KUNIYAMPUTHUR (CBKN)

THENI (TNI)

TBB (DD)

CONSIGNOR :

YESARR LOGISTICS AND INFRASTRUCTURE

384/6 AND 384/6A, PALATHURAI ROAD MADHUKARAI, COIMBATORE, Coimbatore,
Tamil Nadu, 641105-641008

Mobile Number :

9633757091

Email Id:

coimbatore1.cfa@kellogg.com

GOODS DESCRIPTION

CARTON BOX, CARTON BOX PRINGLES

SAID TO CONTAIN

CARTON BOXES, CARTON BOXES

INVOICE NO.

4330105205

VALUE

34500.63

E-Waybill No

511739475583

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 :392, palghat main road,
RMC complex,

Barcode No

8511872-8511892

CONSIGNEE :

SM ENTERPRISES

198-K/3 SIVARAM NAGAR NORTH THENI-625531

Mobile Number :

6381975349

Email Id:

smenterprises@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

21

233

231.0

Cus. Spec. Inst : Est. Del. Date : 03-Dec-2024 (Booked within cut
off time), Delivery Branch Contact No.: 99423 60661

REMARKS:

ODA Location :

ODA Km :

0.00

DELIVERY TYPE :

NORMAL

PLACE OF DELIVERY : THENI

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR COLLECTION CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

115.50

-0.00

737.00

88.44

825.00

Rupees, Eight Hundred Twenty Five Only

SM ENTERPRISES
198K/3, Sivaram Nagar,
Vallinagar, THENI-625531
Cell: 99423 60661
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