

33AAJCS0953J1Z9



03123112502222

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29-Nov-2024

6:28PM

COIMBATORE VADAVALLI (CBVV)

THENI (TNI)

PAID (DD)

CONSIGNOR :

VITIS VINIFERA PRODUCTS

NO 158 ZION NAGAR EAST IOB COLONY BHARATHIYAR UNIVERSITY POSTA
COIMBATORE-CBVV-641046 GSTIN : 33ANWPD7636G1ZQ

Mobile Number :

9942302780

Email Id:

vvfera@yahoo.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

LIQUID CHEMICAL SOLUTION

INVOICE NO.

235

VALUE

6254.00

E-Waybill No

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

74/4, Edayarpalayam road,
Gopalapuram, (opp. To HP petrol bunk)

OFFICE :

Barcode-No

8690670-8690676

CONSIGNEE :

MANIMEGALAI DEPARTMENTAL STORE

DLY ATT : ALLINAGARAMA
THENI BRANCH-625531

Mobile Number :

822072412

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

7

112.0

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2024 (Booked within cut
off time), Delivery Branch Contact No.: 9140142229

REMARKS:

CBVV-7 TNI-MC PERCENT

ODA Location :

ODA Km :

DELIVER TO :

PLACE OF DELIVERY :

MANIMEGALAI
DEPARTMENTAL STORE

No: 46, Pankajam House Street.

THENI - 625 531.

CIN: 28LJPK0253P1ZY

DLY ATT: 822072412

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

283.360

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

70.00

DIESEL HIKE CHARGES

85.01

FREIGHT SURCHARGE

56.67

VALUE SURCHARGE

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

160.00

DISCOUNT

-0.00

TOTAL FREIGHT

675.00

GST (SGST 6% + CGST 6%)

31.50

Grand Total

756.50

Rupees - Seven Hundred Fifty Six Only