

05107112500404

08-Jul-2024 6:55PM

MADURAI SOUTH (MDST)

COIMBATORE HUB (CBHB)

PAID (DD)



05107112500404

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
thiman trading private limited				Reliance Retail Limited			BASIC FREIGHT	806.800		
,GROUND FLOOR, PLOT NO16, NEW NO 3/24, UNITED COLONY, Medavakkam, Chennai, Chennai, Tamil Nadu, 60010-600100 GSTIN : 33AAJCT6769M1ZK				DOOR NO. 7/483 C AIRPORT ROADMANNAM POSY NO. 186/2A 192,COIMBATORE,641402-641402 GSTIN : 33AABCR1718E1ZW			ARTICLE CHARGES	166.00		
Mobile Number :		8754276439		Mobile Number :		2754276439		DOCUMENT CHARGES	50.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	152.01	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	50.67	
CARTON BOX		FOOD PRODUCTS		21		336.0	336.0	VALUE SURCHARGE	39.40	
INVOICE NO.	52	VALUE		Cus. Spec. Inst : Est. Del. Date : 09-Jul-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00	
E-Waybill No	551674914916			REMARKS:				DELIVERY -11/07/24	DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	350.00	
Customer LR Copy Required :				ODA Km :				0.00	DISCOUNT	-300.12
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	TOTAL FREIGHT	1315.00
BOOKING OFFICE :	NO. 114, SOUTH VELI STREET,MADURAI - 625001							GST (SGST 6% + CGST 6%)	157.80	
Barcode No	6700935-6700955							Grand Total	1473.00	
								Rupees : One Thousand Four Hundred Seventy Three Only		

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