

07105022501763

21-Nov-2024 10:39PM

PALAYAMKOTTAI (TENP)

COIMBATORE HUB (CBHB)

TO PAY (DD)



07105022501763

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
meenatchi & co				LIVGUARD ENERGY TECH			BASIC FREIGHT	--
,No 1 Vasanth Nagar, Kokkirakulam, Tirunelveli, Tamil Nadu - 627009-627001				ark supply chain solutions pvt ltd,sf no;30 a/3 sedan thttam ,GN MILLS POST.COIMBATORE-641029			ARTICLE CHARGES	--
Mobile Number : 8870000223				Mobile Number : 7845189262			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		BATTERY(DRY&WET)		3	120.0	120.0	VALUE SURCHARGE	--
INVOICE NO.	11	VALUE	15000.00	Cus. Spec. Inst : Est. Del. Date : 25-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	150.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	670.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	80.40
BOOKING OFFICE :	NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD,PALAYAMKOTTAI,TIRUNELVELI						Grand Total	750.00
Barcode No	8677402-8677404						Rupees : Seven Hundred Fifty Only	

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