

15-Nov-2022 7:10PM

TBB (DD)

03003332300693

COIMBATORE SIDCO (CBSD)

PERAMBALUR (PBLR)

33AAJCS0953J1Z9



03003332300693

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
JOVEENS LOGISTICS AND SERVICES PRIVATE LIMITED		SKS ELECTRICALS		BASIC FREIGHT	--
,NO 1994-1996, KRISHNA COLONY,TRICHY ROAD, SINGANALLUR POST, COIMBATORE-641005		ARIYALUR-621802		ARTICLE CHARGES	--
Mobile Number :	9944480127	Mobile Number :	9791443538	DOCUMENT CHARGES	--
Email Id:	cbe@joveens.com	Email Id:	no@gmail.com	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--
CARTON BOX	ELECTRICAL & ELECTRONIC	2	66.0		
INVOICE NO.	1235	VALUE	53772.00	OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 18-Nov-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	100.00
Customer LR Copy Required :		REMARKS:		DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	PERIYAVAYAM	TOTAL FREIGHT	--
BOOKING OFFICE :	NO.B20, UNIT PHASE 1,KURICHI HOUSING,SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM,COIMBATORE-641 021.	ODA Km :	72.60	GST (SGST 6% + CGST 6%)	--
Barcode No	1752996-1752997			Grand Total	--
				Rupees : --	

15-Nov-2022 7:10PM

TBB (DD)

03003332300693

COIMBATORE SIDCO (CBSD)

PERAMBALUR (PBLR)

33AAJCS0953J1Z9



03003332300693

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
JOVEENS LOGISTICS AND SERVICES PRIVATE LIMITED		SKS ELECTRICALS		BASIC FREIGHT	--
,NO 1994-1996, KRISHNA COLONY,TRICHY ROAD, SINGANALLUR POST, COIMBATORE-641005		ARIYALUR-621802		ARTICLE CHARGES	--
Mobile Number :	9944480127	Mobile Number :	9791443538	DOCUMENT CHARGES	--
Email Id:	cbe@joveens.com	Email Id:	no@gmail.com	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--
CARTON BOX	ELECTRICAL & ELECTRONIC	2	66.0		
INVOICE NO.	1235	VALUE	53772.00	OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 18-Nov-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	100.00
Customer LR Copy Required :		REMARKS:		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	PERIYAVAYAM	TOTAL FREIGHT	--
BOOKING OFFICE :	NO.B20, UNIT PHASE 1,KURICHI HOUSING,SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM,COIMBATORE-641 021.	ODA Km :	72.60	GST (SGST 6% + CGST 6%)	--
Barcode No	1752996-1752997			Grand Total	--
				Rupees : --	

15-Nov-2022 7:10PM

TBB (DD)

03003332300693

COIMBATORE SIDCO (CBSD)

PERAMBALUR (PBLR)

33AAJCS0953J1Z9



03003332300693

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
JOVEENS LOGISTICS AND SERVICES PRIVATE LIMITED		SKS ELECTRICALS		BASIC FREIGHT	--
,NO 1994-1996, KRISHNA COLONY,TRICHY ROAD, SINGANALLUR POST, COIMBATORE-641005		ARIYALUR-621802		ARTICLE CHARGES	--
Mobile Number :	9944480127	Mobile Number :	9791443538	DOCUMENT CHARGES	--
Email Id:	cbe@joveens.com	Email Id:	no@gmail.com	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--
CARTON BOX	ELECTRICAL & ELECTRONIC	2	66.0		
INVOICE NO.	1235	VALUE	53772.00	OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 18-Nov-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	100.00
Customer LR Copy Required :		REMARKS:		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	PERIYAVAYAM	TOTAL FREIGHT	--
BOOKING OFFICE :	NO.B20, UNIT PHASE 1,KURICHI HOUSING,SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM,COIMBATORE-641 021.	ODA Km :	72.60	GST (SGST 6% + CGST 6%)	--
Barcode No	1752996-1752997			Grand Total	--
				Rupees : --	