

12-Sep-2022 6:50PM

TO PAY (DD)

03117922300421

COIMBATORE SULUR (CBSL)

COIMBATORE METTUPALAYAM (MTPM)

33AAJCS0953J1Z9



03117922300421

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
COIMBATORE STANDARD INDUSTRIES .COIMBATORE.-641048 GSTIN : 33ABIFS0713P1Z0		mugunthan mettupalayamno@gmail.com-641301			BASIC FREIGHT	372.490	
Mobile Number :	9789426790	Mobile Number :	9965524061		ARTICLE CHARGES	100.00	
Email Id:	NO@GMAIL.COM	Email Id:			DOCUMENT CHARGES	50.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	93.58	
CARTON BOX	TEXTILE COLOURS	10	290.0	290.0	FREIGHT SURCHARGE	31.19	
INVOICE NO.	2223	VALUE	61497.00		VALUE SURCHARGE	30.75	
E-Waybill No			Cus. Spec. Inst : Est. Del. Date : 13-Sep-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	0.00	
Customer LR Copy Required :			REMARKS:			DOOR DELIVERY	100.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			DISCOUNT	-60.55
BOOKING OFFICE :	DOOR NO : 47, GANAPATHI DEVAR COLONY, RAMANATHAPURAM, COIMBATORE SOUTH, TAMILNADU - 641		ODA Km : 0.00			TOTAL FREIGHT	717.00
Barcode No	644820-644829					GST (SGST 6% + CGST 6%)	86.04
				Grand Total			803.00
				Rupees : Eight Hundred Three Only			

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