

20-Mar-2023 7:47PM

TBB (DD)

03106332306622

COIMBATORE CHINNIAMPALAYAM (CBCP)

HARUR (HRR)

33AAJCS0953J1Z9



03106332306622

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SWAL CORPORATION LIMITED		KONGU AGRO SERVICE			BASIC FREIGHT	--	
,MUTHUGOUNDANPUTHUR SULUR-641029		PAPPIREDDIPATTI PUDUPATTI 636905-636903			ARTICLE CHARGES	--	
Mobile Number :	8903427566	Mobile Number :	9442853267		DOCUMENT CHARGES	--	
Email Id:	kmutponpure@gmail.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	CARTON BOXES	2	24.0	24.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1403902186	VALUE	15849.00		OTHER CHARGES	--	
E-Waybill No	Cus. Spec. Inst : Est. Del. Date : 21-Mar-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	50.00	
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 :					TOTAL FREIGHT	--
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,					GST (SGST 6% + CGST 6%)	--
Barcode No	2575753-2575754					Grand Total	--
						Rupees : --	

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