

13-May-2023 1:20PM

TO PAY (DD)

03109822400239

COIMBATORE SIDCO (CBSD)

POLLACHI (PLC)

33AAJCS0953J1Z9



03109822400239

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SUN CHEMICALS		J.VINOTH KUMAR		BASIC FREIGHT		256.890
,72, Gokale Street, Ram Nagar, Coimbatore, Tamil Nadu, 641009-641009 GSTIN : 33ABCFS9151P1ZO		NO10, OM SATHI NAGAR . KOTTUR ROAD, POLLACHI-642001		ARTICLE CHARGES		400.00
Mobile Number : 8680994466		Mobile Number : 9087784269		DOCUMENT CHARGES		50.00
Email Id: no@gmail.com		Email Id: no@gmail.com		DIESEL HIKE CHARGES		64.54
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		21.51
PLASTIC BARREL		LIQUID CHEMICAL SOLUTION		VALUE SURCHARGE		20.00
INVOICE NO. 023		VALUE 472.00		OTHER CHARGES		0.00
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 15-May-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		DOOR DELIVERY		150.00
Customer LR Copy Required :		REMARKS:		DISCOUNT		-41.76
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		TOTAL FREIGHT		921.00
BOOKING OFFICE : NO.B20, UNIT PHASE 1,KURICHI HOUSING,SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM,COIMBATORE-641 021.		ODA Km : 0.00		GST (SGST 6% + CGST 6%)		110.52
Barcode No 2708965-2708968				Grand Total		1032.00
				Rupees : One Thousand Thirty Two Only		

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