

08-Jul-2023 8:11PM

PAID (DD)

03117912400525

COIMBATORE SULUR (CBSL)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9



03117912400525

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
NANDHI TRANSIT		AHAMED TRADERS-RAMNAD			BASIC FREIGHT	--
,marico ltd sno no.242/2a 2&2b ichipetti po palladem taluk tirupur dist sulur,,,641401		#37,VANAKKARA ST,RAMANATHAPURAM.-623501			ARTICLE CHARGES	--
Mobile Number : 9095387487		Mobile Number : 9443095318			DOCUMENT CHARGES	--
Email Id: no@gmail.com		Email Id: chtvsivagamirajesh1219@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	--
CARTON BOX		CARTON BOXES			VALUE SURCHARGE	--
INVOICE NO. 0479		VALUE 67229.00			OTHER CHARGES	--
E-Waybill No 591522422774		Cus. Spec. Inst : Est. Del. Date : 11-Jul-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO			DOOR DELIVERY	250.00
Customer LR Copy Required :		REMARKS:			TOTAL FREIGHT	1110.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			GST (SGST 6% + CGST 6%)	133.20
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		ODA Km : 0.00			Grand Total	1243.00
Barcode No 3367790-3367803					Rupees : One Thousand Two Hundred Fourty Three Only	

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