

03117912400794

18-Aug-2023 9:52PM

COIMBATORE SULUR (CBSL)

BANGALORE PEENYA (BLPN)

PAID (DD)



03117912400794

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VAMA OIL PRIVATE LTD ,PEEDAMPALLI-641016				PRITHIVI ENTERPRISES NO.1416, 1st B Main road, vijayanagar bangalore-560040			BASIC FREIGHT	--	
Mobile Number : 9362287414				Mobile Number : 9535962452			ARTICLE CHARGES	--	
Email Id: no@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		130	1430.0	1430.0	FREIGHT SURCHARGE	--	
INVOICE NO. 183		VALUE	179996.00	Cus. Spec. Inst : Est. Del. Date : 19-Aug-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--	
E-Waybill No 511539090148					OTHER CHARGES			--	
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR COLLECTION	--	
Customer LR Copy Required :					ODA Location :			DOOR DELIVERY	1000.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT	6151.00	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102					GST (SGST 6% + CGST 6%)	738.12	
Barcode No					Grand Total			6889.00	
							Rupees : Six Thousand Eight Hundred Eighty Nine Only		

03117912400794

18-Aug-2023 9:52PM

COIMBATORE SULUR (CBSL)

BANGALORE PEENYA (BLPN)

PAID (DD)



03117912400794

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VAMA OIL PRIVATE LTD ,PEEDAMPALLI-641016				PRITHIVI ENTERPRISES NO.1416, 1st B Main road, vijayanagar bangalore-560040			BASIC FREIGHT	--	
Mobile Number : 9362287414				Mobile Number : 9535962452			ARTICLE CHARGES	--	
Email Id: no@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		130	1430.0	1430.0	FREIGHT SURCHARGE	--	
INVOICE NO. 183		VALUE	179996.00	Cus. Spec. Inst : Est. Del. Date : 19-Aug-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--	
E-Waybill No 511539090148					OTHER CHARGES			--	
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR COLLECTION	--	
Customer LR Copy Required :					ODA Location :			DOOR DELIVERY	1000.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT	6151.00	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102					GST (SGST 6% + CGST 6%)	--	
Barcode No					Grand Total			6889.00	
							Rupees: --		

03117912400794

18-Aug-2023 9:52PM

COIMBATORE SULUR (CBSL)

BANGALORE PEENYA (BLPN)

PAID (DD)



03117912400794

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VAMA OIL PRIVATE LTD ,PEEDAMPALLI-641016				PRITHIVI ENTERPRISES NO.1416, 1st B Main road, vijayanagar bangalore-560040			BASIC FREIGHT	--	
Mobile Number : 9362287414				Mobile Number : 9535962452			ARTICLE CHARGES	--	
Email Id: no@gmail.com				Email Id: no@gmail.com			DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		130	1430.0	1430.0	FREIGHT SURCHARGE	--	
INVOICE NO. 183		VALUE	179996.00	Cus. Spec. Inst : Est. Del. Date : 19-Aug-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--	
E-Waybill No 511539090148					OTHER CHARGES			--	
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR COLLECTION	--	
Customer LR Copy Required :					ODA Location :			DOOR DELIVERY	1000.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT	6151.00	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sullur - 641102					GST (SGST 6% + CGST 6%)	--	
Barcode No					Grand Total			6889.00	
							Rupees: --		