

20-Jul-2023 8:05PM

TBB (DD)

03106332401890

COIMBATORE CHINNIAMPALAYAM (CBCP)

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9



03106332401890

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SWAL CORPORATION LIMITED				SRT VENKATESHWARA AGRO SERVICE			BASIC FREIGHT		--	
,SENGODAGOWNDANPUTHUR ,MUTHUGOUNDANPUTHUR ,SULUR-641402				KAVERIPATTINAM KRISHNAGRI-635112			ARTICLE CHARGES		--	
Mobile Number : 8903427566				Mobile Number : 9965802780			DOCUMENT CHARGES		--	
Email Id: kmutponpure@gmail.com				Email Id: selvamhemakum@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES		5	60.0	60.0				
INVOICE NO.	1403904567	VALUE	17557.00	Cus. Spec. Inst : Est. Del. Date : 24-Jul-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No									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 :		AANDIKAN KOTTAI			TOTAL FREIGHT	--
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,				ODA Km :		18.00			GST (SGST 6% + CGST 6%)	--
Barcode No 3751174-3751178									Grand Total	--
									Rupees : --	

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