

03117912400993

06-Sep-2023 8:12PM

COIMBATORE SULUR (CBSL)

CHENNAI PORUR (CHPR)

PAID (DD)



03117912400993

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VAMA OIL PRIVATE LTD ,PEEDAMPALLI-641016				LIFECARE PHARMA PVT LTD NEW NO. 16 & 14, 8TH STREET, GOPALAPURAM, CHENNAI-600086			BASIC FREIGHT	--	
Mobile Number :		9362287414		Mobile Number :		9585590493		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		5	40.0	40.0	FREIGHT SURCHARGE	--	
INVOICE NO.		268	VALUE	72727.00	Cus. Spec. Inst : Est. Del. Date : 09-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY	200.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		0.00		TOTAL FREIGHT	602.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102					GST (SGST 6% + CGST 6%)	72.24	
Barcode No		4129021-4129025					Grand Total	674.00	
							Rupees : Six Hundred Seventy Four Only		

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