

03123322400964

30-Aug-2023 4:03PM

COIMBATORE SINGANALLUR (CBSN)

CHENNAI T.NAGAR (CHTN)

TO PAY (DD)



03123322400964

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ENERGY FITNESS AND SPORTS				J.JAGAN			BASIC FREIGHT		--
,33 A, FLAT NO 1, EMMAAR EMERALD BUILDING, POST OFFICE ROAD , KRISHNASWAMY NAGAR,, COIMBATORE, Coimba-641045 GSTIN :				WEST CIT NAGAR,NANDANAM-600035			ARTICLE CHARGES		--
Mobile Number : 9597085666				Mobile Number : 9840755255			DOCUMENT CHARGES		--
Email Id: accts.manager@energyfitness.in				Email Id: cbsn@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		1	147.0	147.0	VALUE SURCHARGE		--
INVOICE NO.	524	VALUE	23954.00	Cus. Spec. Inst : Est. Del. Date : 01-Sep-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		200.00
Customer LR Copy Required :				ODA Location :			TOTAL FREIGHT		1100.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			GST (SGST 6% + CGST 6%)		132.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Grand Total		1232.00
Barcode No							Rupees: One Thousand Two Hundred Thirty Two Only		

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