

03002432400001

07-Oct-2023 6:42PM

COIMBATORE SULUR (CBSL)

SALEM HUB (SLHB)

TBB (DD)



03002432400001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
dabur india ltd C/o Excel logisssitics				NTEX TRANSPORTATION SERVICES PVT LTD - SALEM			BASIC FREIGHT		--
,Door No.2/169F1, Kallikatlu thotam , Nadu Palayam, Peedam pali post				PLOT NO :1-82,SANTHIYUR VIL,NO-25/1A,DOOR NO -687,SALEM - 636203-636203			ARTICLE CHARGES		--
Mobile Number : 9842864279				Mobile Number : 9047728668			DOCUMENT CHARGES		--
Email Id: No@gmail.com				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		194	1940.0	1940.0	FREIGHT SURCHARGE		--
INVOICE NO.	8964	VALUE		Cus. Spec. Inst : Est. Del. Date : 10-Oct-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561559744428			REMARKS: appoin 10 10 23			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : AEROSPACE ENGINEERS			DOOR DELIVERY		1020.00
Customer LR Copy Required :				ODA Km : 15.00			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							TOTAL FREIGHT		--
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						GST (SGST 6% + CGST 6%)		--
Barcode No	4342334-4342527						Grand Total		--
							Rupees: --		

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