

03117912401547

03-Nov-2023 11:59AM

COIMBATORE SULUR (CBSL)

TUTICORIN (TCN)

PAID (DD)



03117912401547

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ACCURA WELDRODS KOVAI PVT LTD				SEELAN AND COMPANY			BASIC FREIGHT		--
,NO1 15-2 PONNANDAMPALAYAM NO454 PART 475/2 KANIYUR VILLAGE CBE-641659				SPG KOVIL STREET SANTHI NROAD THOOTHUKUDI-628002			ARTICLE CHARGES		--
Mobile Number : 9788855677				Mobile Number : 9443325169			DOCUMENT CHARGES		--
Email Id: INFO@SUNBOND.IN				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX		CARTON BOXES		2	30.0	30.0	VALUE SURCHARGE		--
INVOICE NO.	9230	VALUE	5750.00	Cus. Spec. Inst : Est. Del. Date : 06-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		70.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT		296.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)		35.52
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sular - 641102						Grand Total		332.00
Barcode No							Rupees : Three Hundred Thirty Two Only		

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