

03123312401413

21-Nov-2023 10:06PM

COIMBATORE SINGANALLUR (CBSN)

TIRUNELVELI HUB (TEHB)

PAID (DD)



03123312401413

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DHARMIK HEALTH & BEAUTY PVT LTD				DHARMIK HEALTH & BEAUTY PVT LTD			BASIC FREIGHT	--	
,7C, RR INDUSTRIAL ESTATE, VASANTH NAGAR, SINGANALLUR, BEHIND SHANTHI GEARS, Singanallur, Coimbatore,-641005 GSTIN : 33AAICD9986D1ZB				TIRUNELVELI-627001			ARTICLE CHARGES	--	
Mobile Number :		6380656581		Mobile Number :		7397780633		DOCUMENT CHARGES	--
Email Id:		cbsn@gmail.com		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		POLY BAGS		8		244.0	244.0	VALUE SURCHARGE	--
INVOICE NO.	0352	VALUE	22198.00	Cus. Spec. Inst : Est. Del. Date : 23-Nov-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	150.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1453.00
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)	174.36
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								Grand Total	1627.00
BOOKING OFFICE :		222, Housing colony, Coimbatore,						Rupees: One Thousand Six Hundred Twenty Seven Only	
Barcode No		4777926-4777933							

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