

03117912401731

23-Nov-2023 7:35PM

COIMBATORE SULUR (CBSL)

SALEM GUGAI (SLGK)

PAID (DD)



03117912401731

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AQUATEK SANITARY FITTINGS PVT LTD ,PAPPAMPATI MOPRIPALAYAM VILLAGE-coimbatore-641659-641659				AQUATEK SANITARY FITTINGS PVT LTD 276 SRI KRISHNA RESIDENCY GUPTA NAGER ANGAMMAL COLONY-636009			BASIC FREIGHT	--	
Mobile Number :	9585534665			Mobile Number :	9585966651			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,POLY BUNDLE BIG		CARTON BOXES,POLY BAGS		52	886.0	886.0	FREIGHT SURCHARGE	--	
INVOICE NO. 50751		VALUE	530454.00	Cus. Spec. Inst : Est. Del. Date : 24-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 521578514363				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	500.00	
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	2894.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	347.28	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102						Grand Total	3241.00	
Barcode No	4883850-4883901						Rupees : Three Thousand Two Hundred Forty One Only		

03117912401731

23-Nov-2023 7:35PM

COIMBATORE SULUR (CBSL)

SALEM GUGAI (SLGK)

PAID (DD)



03117912401731

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AQUATEK SANITARY FITTINGS PVT LTD ,PAPPAMPATI MOPRIPALAYAM VILLAGE-coimbatore-641659-641659				AQUATEK SANITARY FITTINGS PVT LTD 276 SRI KRISHNA RESIDENCY GUPTA NAGER ANGAMMAL COLONY-636009			BASIC FREIGHT	--	
Mobile Number :	9585534665			Mobile Number :	9585966651			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,POLY BUNDLE BIG		CARTON BOXES,POLY BAGS		52	886.0	886.0	FREIGHT SURCHARGE	--	
INVOICE NO. 50751		VALUE	530454.00	Cus. Spec. Inst : Est. Del. Date : 24-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 521578514363				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	500.00	
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	2894.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102						Grand Total	3241.00	
Barcode No	4883850-4883901						Rupees: --		

03117912401731

23-Nov-2023 7:35PM

COIMBATORE SULUR (CBSL)

SALEM GUGAI (SLGK)

PAID (DD)



03117912401731

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AQUATEK SANITARY FITTINGS PVT LTD ,PAPPAMPATI MOPRIPALAYAM VILLAGE-coimbatore-641659-641659				AQUATEK SANITARY FITTINGS PVT LTD 276 SRI KRISHNA RESIDENCY GUPTA NAGER ANGAMMAL COLONY-636009			BASIC FREIGHT	--	
Mobile Number :	9585534665			Mobile Number :	9585966651			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,POLY BUNDLE BIG		CARTON BOXES,POLY BAGS		52	886.0	886.0	FREIGHT SURCHARGE	--	
INVOICE NO. 50751		VALUE	530454.00	Cus. Spec. Inst : Est. Del. Date : 24-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No 521578514363				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	500.00	
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	2894.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102						Grand Total	3241.00	
Barcode No	4883850-4883901						Rupees: --		