

03117912401752

30-Nov-2023 8:11PM

COIMBATORE SULUR (CBSL)

BANGALURU HUB (BLHB)

PAID (DD)



03117912401752

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
TREZEE FOOD VENTURES PVT LTD				bombe fruit winery pvt			BASIC FREIGHT	--
,22C NEHRU STREET VEERIYAM PALAYAM CBE-641048				156 vasantham post shivananda nager jagadish nager new tippasandra-560075			ARTICLE CHARGES	--
Mobile Number : 9600476686				Mobile Number : 9620256644			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
PLASTIC BARREL	BARRELS			8	360.0	360.0	VALUE SURCHARGE	--
INVOICE NO.	001	VALUE	42480.00	Cus. Spec. Inst : Est. Del. Date : 01-Dec-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	ODA Location :			DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	1945.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	233.40
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						Grand Total	2178.00
Barcode No							Rupees : Two Thousand One Hundred Seventy Eight Only	

03117912401752

30-Nov-2023 8:11PM

COIMBATORE SULUR (CBSL)

BANGALURU HUB (BLHB)

PAID (DD)



03117912401752

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
TREZEE FOOD VENTURES PVT LTD				bombe fruit winery pvt			BASIC FREIGHT	--
,22C NEHRU STREET VEERIYAM PALAYAM CBE-641048				156 vasantham post shivananda nager jagadish nager new tippasandra-560075			ARTICLE CHARGES	--
Mobile Number : 9600476686				Mobile Number : 9620256644			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
PLASTIC BARREL	BARRELS			8	360.0	360.0	VALUE SURCHARGE	--
INVOICE NO.	001	VALUE	42480.00	Cus. Spec. Inst : Est. Del. Date : 01-Dec-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	ODA Location :			DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	1945.00
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 Sulur - 641102						Grand Total	2178.00
Barcode No							Rupees: --	

03117912401752

30-Nov-2023 8:11PM

COIMBATORE SULUR (CBSL)

BANGALURU HUB (BLHB)

PAID (DD)



03117912401752

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
TREZEE FOOD VENTURES PVT LTD				bombe fruit winery pvt			BASIC FREIGHT	--
,22C NEHRU STREET VEERIYAM PALAYAM CBE-641048				156 vasantham post shivananda nager jagadish nager new tippasandra-560075			ARTICLE CHARGES	--
Mobile Number : 9600476686				Mobile Number : 9620256644			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
PLASTIC BARREL	BARRELS			8	360.0	360.0	VALUE SURCHARGE	--
INVOICE NO.	001	VALUE	42480.00	Cus. Spec. Inst : Est. Del. Date : 01-Dec-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	ODA Location :			DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	1945.00
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 Sulur - 641102						Grand Total	2178.00
Barcode No							Rupees: --	