

03123322401711

02-Jan-2024 7:23PM

COIMBATORE SINGANALLUR (CBSN)

JALAKANDAPURAM (JKPM)

TO PAY (DD)



03123322401711

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ABI FILES				THE KAAVERY EDUCATIONAL TRUST			BASIC FREIGHT		--	
,UPPILIPALAYAM COIMBATORE-641015 GSTIN : 33AAUFR5720L1ZQ				M.KALIPATTI MECHERI-636453			ARTICLE CHARGES		--	
,UPPILIPALAYAM COIMBATORE-641015 GSTIN : 33AAUFR5720L1ZQ				M.KALIPATTI MECHERI-636453			DOCUMENT CHARGES		--	
Mobile Number :		9600736663		Mobile Number :		9524002456		DIESEL HIKE CHARGES		--
Email Id:		rrfiles2016@gmail.com		Email Id:				FREIGHT SURCHARGE		--
Email Id:		rrfiles2016@gmail.com		Email Id:				VALUE SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.				
CARTON BOX		CARTON BOXES		20	510.0	510.0				
INVOICE NO.	277	VALUE	127168.00	Cus. Spec. Inst : Est. Del. Date : 04-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No	501594121154			REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		1200.00	
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		2931.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)		351.72	
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Grand Total		3283.00	
Barcode No	5283617-5283636						Rupees : Three Thousand Two Hundred Eighty Three Only			

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