

03123322401784

11-Jan-2024 7:26PM

COIMBATORE SINGANALLUR (CBSN)

SALEM GUGAI (SLGK)

TO PAY (DD)



03123322401784

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DHARMIK HEALTH & BEAUTY PVT LTD				POTHYS PRIVATE LIMITED - SALEM			BASIC FREIGHT	--	
,7C, RR INDUSTRIAL ESTATE, VASANTH NAGAR, SINGANALLUR, BEHIND SHANTHI GEARS, Singanallur, Coimbatore,-641005 GSTIN : 33AAICD9986D1ZB				NO 4 OMALUR MAIN ROAD, SALEM-636001			ARTICLE CHARGES	--	
Mobile Number :		6380656581		Mobile Number :		8489928613		DOCUMENT CHARGES	--
Email Id:		cbsn@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		POLY BAGS		15	532.5	532.5	VALUE SURCHARGE	--	
INVOICE NO.	1098	VALUE	32025.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	450.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	1889.00
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)	226.68
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								Grand Total	2116.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,							Rupees: Two Thousand One Hundred Sixteen Only	
Barcode No	5320011-5320025								

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