

03123322401740

04-Jan-2024 9:17PM

COIMBATORE SINGANALLUR (CBSN)

DINDIGUL MAIN (DGM)

TO PAY (DD)



03123322401740

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
GIRIAS INVESTMENT PVT LTD				GIRIAS INVESTMENT PVT LTD			BASIC FREIGHT	--
,1510-ab Trichy road near lic building Coimbatore-641018				# 49 PALANI MAIN ROAD DINDUGAL-624001			ARTICLE CHARGES	--
Mobile Number : 8939970751				Mobile Number : 8939103222			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	--
CARTON BOX		CARTON BOXES		1	25.0	25.0	VALUE SURCHARGE	--
INVOICE NO.	836	VALUE	14100.00	Cus. Spec. Inst : Est. Del. Date : 06-Jan-2024(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	100.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	331.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	39.72
BOOKING OFFICE :	222, Housing colony, Coimbatore,						Grand Total	371.00
Barcode No	5283754-5283754						Rupees : Three Hundred Seventy One Only	

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