

03117912402146

18-Mar-2024 9:49PM

COIMBATORE SULUR (CBSL)

TIRUNELVELI HUB (TEHB)

PAID (DD)



03117912402146

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
AQUATEK SANITARY FITTINGS PVT LTD				AQUATEK SANITARY FITTINGS PVT LTD			BASIC FREIGHT	--
,PAPPAMPATI MOPRIPALAYAM VILLAGE-coimbatore-641659-641659				59/3 SIVASAKTHI ROAD 1ST STREET DOCTOR COLONY SRI PURAM-627001			ARTICLE CHARGES	--
Mobile Number : 9585534665				Mobile Number : 9585534253			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		45	900.0	900.0	VALUE SURCHARGE	--
INVOICE NO.	001,002	VALUE	413072.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561626396912,581626399029			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	3861.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	463.32
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102						Grand Total	4324.00
Barcode No							Rupees : Four Thousand Three Hundred Twenty Four Only	

03117912402146

18-Mar-2024 9:49PM

COIMBATORE SULUR (CBSL)

TIRUNELVELI HUB (TEHB)

PAID (DD)



03117912402146

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
AQUATEK SANITARY FITTINGS PVT LTD				AQUATEK SANITARY FITTINGS PVT LTD			BASIC FREIGHT	--
,PAPPAMPATI MOPRIPALAYAM VILLAGE-coimbatore-641659-641659				59/3 SIVASAKTHI ROAD 1ST STREET DOCTOR COLONY SRI PURAM-627001			ARTICLE CHARGES	--
Mobile Number : 9585534665				Mobile Number : 9585534253			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		45	900.0	900.0	VALUE SURCHARGE	--
INVOICE NO.	001,002	VALUE	413072.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561626396912,581626399029			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	3861.00
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	4324.00
Barcode No							Rupees: --	

03117912402146

18-Mar-2024 9:49PM

COIMBATORE SULUR (CBSL)

TIRUNELVELI HUB (TEHB)

PAID (DD)



03117912402146

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
AQUATEK SANITARY FITTINGS PVT LTD				AQUATEK SANITARY FITTINGS PVT LTD			BASIC FREIGHT	--
,PAPPAMPATI MOPRIPALAYAM VILLAGE-coimbatore-641659-641659				59/3 SIVASAKTHI ROAD 1ST STREET DOCTOR COLONY SRI PURAM-627001			ARTICLE CHARGES	--
Mobile Number : 9585534665				Mobile Number : 9585534253			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		45	900.0	900.0	VALUE SURCHARGE	--
INVOICE NO.	001,002	VALUE	413072.00	Cus. Spec. Inst : Est. Del. Date : 20-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561626396912,581626399029			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	450.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	3861.00
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	4324.00
Barcode No							Rupees: --	