

03117912402163

20-Mar-2024 6:42PM

COIMBATORE SULUR (CBSL)

SALEM GUGAI (SLGK)

PAID (DD)



03117912402163

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
AQUATEK SANITARY FITTINGS PVT LTD ,PAPPAMPATI MOPRIPALAYAM VILLAGE-coimbatore-641659-641659				AQUATEK SANITARY FITTINGS PVT SLM 276 KRISHNA RESIDENCY GUPTA NAGER SALEM-636009			BASIC FREIGHT	--		
Mobile Number :		9585534665		Mobile Number :		9585966616		ARTICLE CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				CARTON BOXES			48	960.0	960.0	
INVOICE NO.	24	VALUE	481535.00	Cus. Spec. Inst : Est. Del. Date : 21-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581627351536			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	2284.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								GST (SGST 6% + CGST 6%)	274.08	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102							Grand Total	2558.00	
Barcode No								Rupees : Two Thousand Five Hundred Fifty Eight Only		

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