

03117912402197

26-Mar-2024 9:21 PM

COIMBATORE SULUR (CBSL)

CHENNAI PARRYS (CHPS)

PAID (DD)



03117912402197

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AQUATEK SANITARY FITTINGS PVT LTD				AQUATEK SANITARY			BASIC FREIGHT		7456.470
,PAPPAMPATI MOPRIPALAYAM VILLAGE-coimbatore-641659-641659				65 PIDARIYAAR KOIL STREET SEVEN WILLS CHENNAI-600001			ARTICLE CHARGES		520.00
Mobile Number : 9585534665				Mobile Number : 9585966661			DOCUMENT CHARGES		50.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		648.69
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		216.23
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		129.93
INVOICE NO. 24				Cus. Spec. Inst : Est. Del. Date : 28-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No 591630193816				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		600.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-5294.17
Customer LR Copy Required :							TOTAL FREIGHT		4327.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)		519.24
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102							Grand Total		4846.00
Barcode No							Rupees : Four Thousand Eight Hundred Forty Six Only		

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