

0300243250003

01-Apr-2024 8:30PM

COIMBATORE SULUR (CBSL)

ERODE CITY (ERDC)

TBB (DD)



0300243250003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
DABUR INDIA LIMITED				SHRI RAMANA MEDICAL AGENCIES PVT LT			BASIC FREIGHT	--			
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				NO 7 VEERABADRA STREET,ERODE,638003-638003 GSTIN : 33AARCS0574M1ZU			ARTICLE CHARGES	--			
Mobile Number :		9790940966		Mobile Number :		6129217311		DOCUMENT CHARGES	--		
Email Id:		dabur@gmail.com		Email Id:		dabur@gmail.com		DOOR COLLECTION CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--		
CARTON BOX		CARTON BOXES		14		154.0	154.0	DIESEL HIKE CHARGES	--		
INVOICE NO.		IN3312337166	VALUE	174556.25		Cus. Spec. Inst : Est. Del. Date : 02-Apr-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No		521632589603		REMARKS:			OTHER CHARGES			--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY			120.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		0.00		TOTAL FREIGHT			442.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sular - 641102					GST (SGST 6% + CGST 6%)			53.04	
Barcode No		6004421-6004434					Grand Total			495.00	
							Rupees : Four Hundred Ninety Five Only				

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