

03117912500015

03-Apr-2024 10:11PM

COIMBATORE SULUR (CBSL)

SALEM GUGAI (SLGK)

PAID (DD)



03117912500015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
AQUATEK SANITARY FITTINGS PVT LTD				AQUATEK SANITARY FITTINGS PVT SLM			BASIC FREIGHT	--
,PAPPAMPATI MOPRIPALAYAM VILLAGE-coimbatore-641659-641659				276 KRISHNA RESIDENCY GUPTA NAGER SALEM-636009			ARTICLE CHARGES	--
Mobile Number : 9585534665				Mobile Number : 9585966616			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		17	340.0	340.0	VALUE SURCHARGE	--
INVOICE NO.	003	VALUE	171183.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561633871824			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	250.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	957.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	114.84
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102						Grand Total	1072.00
Barcode No							Rupees : One Thousand Seventy Two Only	

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