

03106322405853

24-Feb-2024 7:38PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

SALEM HUB (SLHB)

TO PAY (DD)



03106322405853

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JP SALES & SERVICE				NALLUSAMY P			BASIC FREIGHT	--
,SF NO 418/2D, OPP TO GURUSWAMY NAGAR, THANNEERPANDHAL, PEELAMEDU, Coimbatore, Tamil Nadu, 641004-641004 GSTIN : 33ACLPV1856G1ZC				KANDAMPALAYAM , KONUR (PO), NAMAKKAL-637207			ARTICLE CHARGES	--
Mobile Number : 9344456663				Mobile Number : 9443267760			DOCUMENT CHARGES	--
Email Id: jpsalesandservice21@gmail.com				Email Id:			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
WASHING MACHINE		SAFETY MATERIALS		1	60.0	60.0	VALUE SURCHARGE	--
INVOICE NO.	1218	VALUE	8500.00	Cus. Spec. Inst : Est. Del. Date : 27-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	PARAMATHI		DOOR DELIVERY	200.00
Customer LR Copy Required :				ODA Km :	15.00		TOTAL FREIGHT	575.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)	69.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,						Grand Total	644.00
Barcode No	5572051-5572051						Rupees : Six Hundred Forty Four Only	

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