

03117912500102

22-Apr-2024 8:27PM

COIMBATORE SULUR (CBSL)

SALEM FIVE ROADS (SLFR)

PAID (DD)



03117912500102

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				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.		
SAID TO CONTAIN										
CARTON BOX				CARTON BOXES			37	814.0 814.0		
INVOICE NO.	555	VALUE	424619.00	Cus. Spec. Inst : Est. Del. Date : 23-Apr-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	581641481778			REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	555.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1783.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								GST (SGST 6% + CGST 6%)	213.96	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102							Grand Total	1997.00	
Barcode No								Rupees : One Thousand Nine Hundred Ninety Seven Only		

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