

03117912500257

11-May-2024 3:43PM

COIMBATORE SULUR (CBSL)

CHENNAI KUNDRATHUR (CHKR)

PAID (DD)



03117912500257

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ACCURA WELDRODS KOVAI PVT LTD				WHEELS INDIA LTD(SRI-HYD)			BASIC FREIGHT	--
,ACCURA WELDRODS KOVAI PVT LTD,COIMBATORE,641659-641659				WHEELS INDIA LTD(SRI-HYD),CHENNAI,602105-602105			ARTICLE CHARGES	--
Mobile Number : 9788855677				Mobile Number : 9866337782			DOCUMENT CHARGES	--
Email Id: INFO@SUNBOND.IN				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		35	700.0	700.0	VALUE SURCHARGE	--
INVOICE NO.	3527	VALUE	94170.00	Cus. Spec. Inst : Est. Del. Date : 14-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561649787698			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	SRIPERUMBUDUR		DOOR DELIVERY	700.00
Customer LR Copy Required :				ODA Km :	0.00		TOTAL FREIGHT	2516.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :	NORMAL		GST (SGST 6% + CGST 6%)	301.92
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102			Grand Total				2818.00
Barcode No				Rupees : Two Thousand Eight Hundred Eighteen Only				

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