

03117932500327

18-May-2024 8:46PM

COIMBATORE SULUR (CBSL)

MADURAI HUB (MDHB)

TBB (DD)



03117932500327

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BRILLON CONSUMER PRD PLTD				TN POLICE MASTER CANTEEN PUDUPET			BASIC FREIGHT		--
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				TSP VI BN RESERVE LINE POST MADURAI,MADURAI,625014-625014 GSTIN : 33AAAGT0316F1ZT			ARTICLE CHARGES		--
Mobile Number : 4132301381				Mobile Number : 1160113007			DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: dabur@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		CARTON BOXES		10	140.0	140.0	FRIEIGHT ON VALUE		--
							FREIGHT SURCHARGE		--
							VALUE SURCHARGE		--
INVOICE NO. TRIIN0000254				Cus. Spec. Inst : Est. Del. Date : 22-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 521653019019				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location : ANDAMAN			DOOR DELIVERY		900.00
Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1401.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)		168.12
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sular - 641102					Grand Total		1569.00
Barcode No		6385448-6385457					Rupees : One Thousand Five Hundred Sixty Nine Only		

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Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1401.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sular - 641102					Grand Total		1569.00
Barcode No		6385448-6385457					Rupees : --		

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Sign Required Invoice : NO				ODA Km : 15.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1401.00
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