

03117932500328

18-May-2024 8:49PM

COIMBATORE SULUR (CBSL)

PALAYAMKOTTAI (TENP)

TBB (DD)



03117932500328

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BRILLON CONSUMER PRD PLTD				M D TRADERS			BASIC FREIGHT		--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				10/588 PLOT60 ANNAI VEZHANKANNI NGR,TIRUNELVELI,627358-627358 GSTIN : 33AMEPJ3697E1Z3			ARTICLE CHARGES		--	
Mobile Number :		4132301381		Mobile Number :		9442948353		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		CARTON BOXES		13		169.0		169.0		
INVOICE NO. TRIIN0000249				Cus. Spec. Inst : Est. Del. Date : 21-May-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No 511653017966				REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		124.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		997.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		119.64
Barcode No		6385435-6385447						Grand Total		1117.00
								Rupees : One Thousand One Hundred Seventeen Only		

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