

## 03117912500781 05-Jul-2024 8:10PM

COIMBATORE SULUR (CBSL)

**CHENNAI PARRYS (CHPS)** PAID (DD)

## 33AAJCS0953J1Z9

| CONSIGNOR:   |  |                         |                 | CONSIGNE                                     | E:           |   | FREIGHT CHARGES         | AMOUNT            |         |
|--|--|-------------------------|-----------------|--|--------------|---|-------------------------|-------------------|---------|
| AQUATEK SANITARY FITTINGS PRIVATE LIMITED  |  |                         |                 | AQUATEK SA                                   | NITARY FIT   | TINGS PRIVATE LIN                                 | BASIC FREIGHT           |                   |         |
| ,SF.No.718/2B 1,Pappampatti, Mopripalayam Village,641659-641659                  |  |                         | SEVEN WILLS     | S, CHENNAI.                                  | -600001      | ARTICLE CHARGES                                   |                         |                   |         |
| •  |  |                         |                 |  |              |   | DOCUMENT CHARGES        | -                 |         |
| Mobile Number : 9585540525   |  |                         | Mobile Number   | er:  | 7868941183   | DIESEL HIKE CHARGES                               |                         |                   |         |
| Email Id:  | NO@GMAIL.COM   | <br>М                   |                 | Email Id:                                    | Admin@ad     | guatekindia.in                                    |                         | FREIGHT SURCHARGE |         |
|  |  |                         |                 | NO. Of ARTIC                                 |              |   |                         | VALUE SURCHARGE   |         |
| GOODS DESCRIP  | TION   | SAID TO                 | SAID TO CONTAIN |  | LE           | CHARGED WT.                                       | ACTUAL WT.              |                   |         |
| CARTON BOX   |  | CARTON BOXES            | CARTON BOXES    |  | 20           |   | 500.0                   |                   |         |
| INVOICE NO   | 044  | VALUE                   | 400440.00       | 0 0 1  | -1 - F-1 D-1 | D-1 00 Int 0004/F                                 |                         | OTHER CHARGES     |         |
| INVOICE NO.  | 644  | VALUE                   | 108443.00       | time) Delivery Branch Contact No. 0150112220 |              |   |                         | OTHER CHARGES     | -       |
| E-Waybill No   | 531673430503   |                         |                 | tille), Deliver                              | y Branch Co  | 111111111111111111111111111111111111111           | DOOR COLLECTION         | -                 |         |
| E-Waybiii NO   |  |                         |                 |  |              |   | DOOR DELIVERY           | 300.00            |         |
|  |  |                         |                 |  |              |   |                         | TOTAL FREIGHT     | 2013.00 |
|  |  |                         |                 | REMARKS:                                     |              |   | GST (SGST 6% + CGST 6%) | 241.56            |         |
| Seal Required Invoice :  | NO   | Sign Required Invoice : | NO              | ODA Location :                               |              |   |                         | Grand Total       | 2255.00 |
| Customer LR Copy Required :  |  | ODA Km :                | 0.00            | )  |              | Rupees : Two Thousand Two Hundred Fifty Five Only |                         |                   |         |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |  |                         | DELIVERY TY     | PE: NO                                       | RMAL         |   |                         |                   |         |
| BOOKING<br>OFFICE :  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 |                         |                 |  |              |   |                         |                   |         |
| Barcode No   |  |                         |                 |  |              |   |                         |                   |         |

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COIMBATORE SULUR (CBSL)

CHENNAI PARRYS (CHPS)

PAID (DD)

33AAJCS0953J1Z9

OFFICE : Barcode No

33AAJCS0953J1Z9 CONSIGNOD : CONSIGNEE .

| CONSIGNOR:   |  |                         |                 | CONSIGNE  | :          |                         |                     | FREIGHT CHARGES   | AMOUNT |
|--|--|-------------------------|-----------------|---|------------|-------------------------|---------------------|-------------------|--------|
| AQUATEK SANITARY FITTINGS PRIVATE LIMITED  |  |                         |                 | AQUATEK SA  | NITARY FIT | TINGS PRIVATE LIN       | BASIC FREIGHT       | -                 |        |
| ,SF.No.718/2B 1,Pappampatti, Mopripalayam Village,641659-641659                  |  |                         | SEVEN WILLS     | , CHENNAI   | 600001     | ARTICLE CHARGES         |                     |                   |        |
|  |  |                         |                 |   |            |                         |                     | DOCUMENT CHARGES  |        |
| Mobile Number :  | Mobile Number : 9585540525   |                         |                 | Mobile Numbe  | r:         | 7868941183              | DIESEL HIKE CHARGES |                   |        |
| Email Id:  | NO@GMAIL.CO  | OM.                     |                 | Email Id: Admin@aquatekindia.in   |            |                         |                     | FREIGHT SURCHARGE |        |
| GOODS DESCRIP  |  |                         | CONTAIN         | NO. Of ARTICLE CHARGED WT. ACTUAL WT.   |            |                         |                     | VALUE SURCHARGE   |        |
|  | 11014  |                         | SAID TO CONTAIN |   |            |                         |                     |                   |        |
| CARTON BOX   |  | CARTON BOXES            |                 |   | 2          | 500.0                   | 500.0               |                   |        |
| INVOICE NO.  | 644  | VALUE                   | 108443.00       | Cus. Spec. Inst: Est. Del. Date: 08-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229  OTHER CHARGES DOOR COLLECTION |            |                         |                     |                   |        |
|  |  |                         |                 |   |            |                         |                     |                   |        |
| E-Waybill No   | 531673430503   |                         |                 |   |            |                         |                     | DOOR DELIVERY     | 300.0  |
|  |  |                         |                 | DEWARKS   |            |                         |                     | TOTAL FREIGHT     | 2013.0 |
| Seal Required Invoice :  | REMARKS:   |                         |                 |   |            | GST (SGST 6% + CGST 6%) |                     |                   |        |
| Seal Required Invoice :  | NO   | Sign Required Invoice : | NO              | ODA Location  | :          |                         |                     | Grand Total       | 2255.0 |
| Customer LR Copy Required :  |  |                         | ODA Km:         | 0.00  | 0          |                         | Rupees:             |                   |        |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |  |                         | DELIVERY TY     | PE: NO  | RMAL       |                         |                     |                   |        |
| BOOKING<br>OFFICE :  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 |                         |                 |   |            |                         |                     |                   |        |
| Barcode No   |  |                         |                 |   |            |                         |                     |                   |        |

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**COIMBATORE SULUR (CBSL) CHENNAI PARRYS (CHPS)** 

PAID (DD)

| CONSIGNOR:   |  |                         |  | CONSIGNEE :   |          |         |                 |                         | FREIGHT CHARGES     | AMOUNT  |
|--|--|-------------------------|--|---|----------|---------|-----------------|-------------------------|---------------------|---------|
| AQUATEK SANITARY FITTINGS PRIVATE LIMITED                      |  |                         |  | AQUATEK SANITARY FITTINGS PRIVATE LIMITED                           |          |         |                 |                         | BASIC FREIGHT       |         |
| SF.No.718/2B 1,Pappampatti, Mopripalayam Village,641659-641659 |  |                         | SEVEN WILLS, CHENNAI600001                     |   |          |         |                 | ARTICLE CHARGES         |                     |         |
| 3-1  |  |                         |  |   |          |         |                 | DOCUMENT CHARGES        |                     |         |
| Mobile Number :  | lobile Number : 9585540525   |                         |  | Mobile Number : 7868941183  |          |         |                 |                         | DIESEL HIKE CHARGES |         |
|  |  | 0000010020              |  |   |          | 1.4     |                 |                         | FREIGHT SURCHARGE   |         |
| Email Id:  | NO@GMAIL.COM   |                         |  | Email Id:   | Admin@a  | aquate  | ekindia.in      |                         | VALUE SURCHARGE     |         |
| GOODS DESCRIPT   | TION   | SAID TO CONTAIN         |  | NO. Of ARTICL   | .E       | СН      | IARGED WT.      | ACTUAL WT.              |                     |         |
| CARTON BOX   | CARTON BOX CARTON BOX  |                         |  | 2   |          | 20      | 500.0           | 500.0                   |                     |         |
| INVOICE NO.  | 644  | VALUE                   | 108443.00                                      | Cus. Spec. Inst : Est. Del. Date : 08-Jul-2024(Booked after cut off |          |         |                 |                         | OTHER CHARGES       |         |
|  | F0.40=0.400=00   |                         | time), Delivery Branch Contact No.: 9150112229 |   |          |         | DOOR COLLECTION |                         |                     |         |
| E-Waybill No   | 531673430503   | 316/3430503             |  |   |          |         |                 | DOOR DELIVERY           | 300.00              |         |
|  |  |                         |  |   | REMARKS: |         |                 |                         | TOTAL FREIGHT       | 2013.00 |
|  |  |                         |  |   |          |         |                 | GST (SGST 6% + CGST 6%) | -                   |         |
| Seal Required Invoice :  | NO   | Sign Required Invoice : | NO   | ODA Location  |          |         |                 | Grand Total             | 2255.00             |         |
| Customer LR Copy Regu  | Customer LR Copy Required :  |                         | ODA Km: 0.00                                   |   |          | Rupees: |                 |                         |                     |         |
|  |  | DELIVERY TYPE : NORMAL  |  |   |          |         |                 |                         |                     |         |
| Regd. Off.: No.142   | 0, 2nd Floor, 13th Main R  | oad, Anna Nagar, Chenr  | nai, Tamil Nadu,                               |   |          |         |                 |                         |                     |         |
| BOOKING<br>OFFICE :  | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 |                         |  |   |          |         |                 |                         |                     |         |
|  |  |                         |  | _   |          |         |                 |                         |                     |         |