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05-Jul-2024 8:10PM

COIMBATORE SULUR (CBSL)

CHENNAI PARRYS (CHPS)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
AQUATEK SANITARY FITTINGS PRIVATE LIMITED ,SF.No.718/2B 1,Pappampatti, Mopripalayam Village,641659-641659				AQUATEK SANITARY FITTINGS PRIVATE LIMITED SEVEN WILLS, CHENNAI.-600001			BASIC FREIGHT		--
Mobile Number : 9585540525				Mobile Number : 7868941183			ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: Admin@aquatekindia.in			DOCUMENT CHARGES		--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				20		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		--
E-Waybill No	531673430503			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		2013.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)		241.56
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102						Grand Total		2255.00
Barcode No							Rupees : Two Thousand Two Hundred Fifty Five Only		

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