



03117932501028

33AAJCS0953J1Z9

03117932501028

05-Aug-2024 7:28PM

COIMBATORE SULUR (CBSL)

CHENNAI HUB (CHHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ACCURA WELDRODS KOVAI PVT LTD				OM SHAKTHI AGENCY			BASIC FREIGHT		--	
,ACCURA WELDRODS KOVAI PVT LTD,COIMBATORE,641659-641659 GSTIN : 33AAJCA3520H1Z3				OM SHAKTHI AGENCY,CHENNAI,600050-600050 GSTIN : 33ACGPN1612H1Z1			ARTICLE CHARGES		--	
Mobile Number : 9788855677				Mobile Number : 9940406666			DOCUMENT CHARGES		--	
Email Id: INFO@SUNBOND.IN				Email Id: INFO@SUNBOND.IN			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				CARTON BOXES			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				2			36.0		36.0	
INVOICE NO. 24-25/11430				VALUE 4637.00			Cus. Spec. Inst : Est. Del. Date : 07-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 581687026984							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00	
Customer LR Copy Required :							TOTAL FREIGHT		252.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)		30.24	
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102							Grand Total		282.00	
Barcode No 7650153-7650154							Rupees : Two Hundred Eighty Two Only			
				REMARKS:						
				ODA Location :						
				ODA Km :			0.00			
				DELIVERY TYPE :			NORMAL			

03117932501028

05-Aug-2024 7:28PM

COIMBATORE SULUR (CBSL)

CHENNAI HUB (CHHB)

TBB (DD)



03117932501028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ACCURA WELDRODS KOVAI PVT LTD				OM SHAKTHI AGENCY			BASIC FREIGHT		--	
,ACCURA WELDRODS KOVAI PVT LTD,COIMBATORE,641659-641659 GSTIN : 33AAJCA3520H1Z3				OM SHAKTHI AGENCY,CHENNAI,600050-600050 GSTIN : 33ACGPN1612H1Z1			ARTICLE CHARGES		--	
Mobile Number : 9788855677				Mobile Number : 9940406666			DOCUMENT CHARGES		--	
Email Id: INFO@SUNBOND.IN				Email Id: INFO@SUNBOND.IN			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				CARTON BOXES			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				2			36.0		36.0	
INVOICE NO. 24-25/11430				VALUE 4637.00			Cus. Spec. Inst : Est. Del. Date : 07-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 581687026984							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00	
Customer LR Copy Required :							TOTAL FREIGHT		252.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102							Grand Total		282.00	
Barcode No 7650153-7650154							Rupees : --			
				REMARKS:						
				ODA Location :						
				ODA Km :			0.00			
				DELIVERY TYPE :			NORMAL			

03117932501028

05-Aug-2024 7:28PM

COIMBATORE SULUR (CBSL)

CHENNAI HUB (CHHB)

TBB (DD)



03117932501028

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
ACCURA WELDRODS KOVAI PVT LTD				OM SHAKTHI AGENCY			BASIC FREIGHT		--	
,ACCURA WELDRODS KOVAI PVT LTD,COIMBATORE,641659-641659 GSTIN : 33AAJCA3520H1Z3				OM SHAKTHI AGENCY,CHENNAI,600050-600050 GSTIN : 33ACGPN1612H1Z1			ARTICLE CHARGES		--	
Mobile Number : 9788855677				Mobile Number : 9940406666			DOCUMENT CHARGES		--	
Email Id: INFO@SUNBOND.IN				Email Id: INFO@SUNBOND.IN			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--	
CARTON BOX				CARTON BOXES			FREIGHT SURCHARGE		--	
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
				2			36.0		36.0	
INVOICE NO. 24-25/11430				VALUE 4637.00			Cus. Spec. Inst : Est. Del. Date : 07-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 581687026984							DOOR COLLECTION		--	
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		50.00	
Customer LR Copy Required :							TOTAL FREIGHT		252.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE : No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102							Grand Total		282.00	
Barcode No 7650153-7650154							Rupees : --			
				REMARKS:						
				ODA Location :						
				ODA Km :			0.00			
				DELIVERY TYPE :			NORMAL			