

03107312500620

08-Oct-2024 6:55PM

COIMBATORE RS PURAM (CBRS)

VIRUDHUNAGAR TOWN (VNRT)

PAID (DD)



03107312500620

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
MANGAL INDUSTRIES (2022-2023)				TAMILNADU POLICE UNIT CANTEEN			BASIC FREIGHT		293.250
,12,SUBBIAH NAIDU THOTTAM, SUBRAMANYA UDAYAR STREET, TELUGUPALAYAM, COIMBATORE - 641039,Coimbatore,,,641002				ARMED RESERVE COLLECTRATE POST VIRUDHUNAGAR-626001			ARTICLE CHARGES		100.00
Mobile Number : 8870833066				Mobile Number : 6305610000			DOCUMENT CHARGES		50.00
Email Id: NO@GMAIL.COM				Email Id: tnpuc@gmail.com			DIESEL HIKE CHARGES		87.98
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		58.65
CARTON BOX				ELECTRICAL & ELECTRONIC			VALUE SURCHARGE		20.00
INVOICE NO. 375				Cus. Spec. Inst : Est. Del. Date : 10-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		400.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1010.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)		121.20
BOOKING OFFICE : 166, Light house road, North facing shop,							Grand Total		1131.00
Barcode No 7968314-7968319							Rupees : One Thousand One Hundred Thirty One Only		

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