

03107312500617

08-Oct-2024 6:42PM

COIMBATORE RS PURAM (CBRS)

CHENNAI HUB (CHHB)

PAID (DD)



03107312500617

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
DEXTEROUS POWERTECH SOLUTIONS ,COIMBATORE-641002				CS. SATHYANARAYANA SHANMUGAPRIYA APT RAJAANNAMALI ROAD CHENNAI=600028-600028			BASIC FREIGHT	156.950	
Mobile Number :		0454641004		Mobile Number :		7708962525		ARTICLE CHARGES	0.00
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	50.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	38.86
CARTON BOX		BATTERY(DRY&WET)		1		25.0	25.0	FREIGHT SURCHARGE	25.90
INVOICE NO.		DPS/2024-25/389		Cus. Spec. Inst : Est. Del. Date : 10-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				VALUE SURCHARGE	20.00
E-Waybill No		VALUE		REMARKS:				OTHER CHARGES	0.00
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION	0.00
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	-27.43
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014								TOTAL FREIGHT	364.00
BOOKING OFFICE :		166, Light house road, North facing shop,						GST (SGST 6% + CGST 6%)	43.68
Barcode No		7968365-7968365						Grand Total	408.00
								Rupees : Four Hundred Eight Only	

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Mobile Number :		0454641004		Mobile Number :		7708962525		ARTICLE CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
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E-Waybill No		VALUE		REMARKS:				OTHER CHARGES	--
Seal Required Invoice :		NO		ODA Location :				DOOR COLLECTION	--
Sign Required Invoice :		NO		ODA Km :		0.00		DOOR DELIVERY	100.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		DISCOUNT	--
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Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--
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