

03117932501954

21-Oct-2024 8:47PM

COIMBATORE SULUR (CBSL)

ERODE HUB (ERD)

TBB (DD)



03117932501954

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
BRILLON CONSUMER PRD PLTD				SRI MADURAMBIGAI TRADERS			BASIC FREIGHT		--	
,SF NO 284NO 8/95/A3GFTHENNAMPALAYAM,TAMIL NADU,641407-641407 GSTIN : 33AAACL3128M1ZM				36/21THEERAN CHINNAMAKAI STREET,ERODE,638004-638004 GSTIN : 33ACOF0227P1ZR			ARTICLE CHARGES		--	
Mobile Number :		4132301381		Mobile Number :		8220531828		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		12		192.0	192.0	FRIEGHT ON VALUE	--	
INVOICE NO. TRIIN0001432				Cus. Spec. Inst : Est. Del. Date : 23-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No 561722310506				REMARKS:			DOOR COLLECTION		--	
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY		116.00		
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00	
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT	663.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)		79.56	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102					Grand Total		743.00	
Barcode No		7976888-7976899					Rupees : Seven Hundred Fourty Three Only			

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