

03117932502018

29-Oct-2024

COIMBATORE SULUR (CBSL)

Panruti RTO (PRTO)

TBB (DD)



03117932502018

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
EMAMI LIMITED				SRI PALANI MURUGAN ENTERPRISES			BASIC FREIGHT	--		
,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0				PANRUTI, CUDDALORE Dt.,PANRUTI,607106-607106 GSTIN : 33CCYPK7783E1ZY			ARTICLE CHARGES	--		
Mobile Number :		8608991367		Mobile Number :		2345678898		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.	
CARTON BOX				CARTON BOXES			32	352.0	352.0	
INVOICE NO. DS3322007176,DS3322 007187				VALUE 290413.00			Cus. Spec. Inst : Est. Del. Date : 02-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 571726426055,561726490594				REMARKS:			OTHER CHARGES			
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :			0.00		TOTAL FREIGHT	1478.00
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		DELIVERY TYPE :			NORMAL		GST (SGST 6% + CGST 6%)	177.36
Barcode No		8490126-8490157					Grand Total			1655.00
							Rupees : One Thousand Six Hundred Fifty Five Only			

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							Rupees : --			

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