



03117932502019

33AAJCS0953J1Z9

03117932502019

30-Oct-2024

COIMBATORE SULUR (CBSL)

Panruti RTO (PRTO)

TBB (DD)

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.		VALUE SURCHARGE	--
CARTON BOX		CARTON ROLL		6		66.0		66.0			
INVOICE NO.	7180	VALUE	20129.00	Cus. Spec. Inst : Est. Del. Date : 02-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No				REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		DOOR DELIVERY		55.00	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		301.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		36.12	
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		DELIVERY TYPE :		NORMAL		Grand Total		337.00	
Barcode No		7853995-7854000						Rupees : Three Hundred Thirty Seven Only			



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