

03002432501145

17-Sep-2024 8:06PM

COIMBATORE SULUR (CBSL)

NAGERCOIL (NGK)

TBB (DD)



03002432501145

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
DABUR INDIA LIMITED				GIBIRAAS TRADERS			BASIC FREIGHT		--			
,DOOR NO.2/169F1, KALLIKATTU THOTAM,,COIMBATORE,641016-641016 GSTIN : 33AAACD0474C1ZC				29/1WEST CAR STREET, KANYAKUMARI,NAGERCOIL,629001-629001 GSTIN : 33AUGPS6116H1ZM			ARTICLE CHARGES		--			
Mobile Number :		9790940966		Mobile Number :		4652420405		DOCUMENT CHARGES		--		
Email Id:		dabur@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX			CARTON BOXES			12		132.0	132.0	DIESEL HIKE CHARGES	--	
INVOICE NO. IN3312416940				VALUE		29566.60		Cus. Spec. Inst : Est. Del. Date : 19-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 501706830709				REMARKS:							DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	110.00
Customer LR Copy Required :				ODA Km :			0.00			TOTAL FREIGHT		401.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			NORMAL			GST (SGST 6% + CGST 6%)		48.12
BOOKING OFFICE :		No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sular - 641102		Grand Total							449.00	
Barcode No		7890651-7890662		Rupees : Four Hundred Fourty Nine Only								

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