

05111432501137

13-Dec-2024 12:17PM

THENI (TNI)

THIRUVANNAMALAI (TVLI)

TBB (DD)



05111432501137

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
NURTURE AGTECH PRIVATE LIMITED				SRI MURUGAN AGRO SERVICE			BASIC FREIGHT	--	
,SF NO 226A/1B2, 4/212-2, SENGODAGOWNDANPUDUR ROAD, MUTHUGOUNDANPUDUR, SULUR, COIMBATORE 641402-641402				TIRUVANNAMALAI-606601			ARTICLE CHARGES	--	
Mobile Number :		8825479802		Mobile Number :		9486329345		DOCUMENT CHARGES	--
Email Id:		coimbatore@swal.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		PESTICIDES		1	10.0	10.0	FREIGHT SURCHARGE	--	
INVOICE NO.	2097	VALUE	7520.00	Cus. Spec. Inst : Est. Del. Date : 19-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	50.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014								GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	C/o, Thangamayil lorry booking office, Periyakulam main road,							Grand Total	--
Barcode No	8856377-8856377							Rupees : --	

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Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	50.00
Sign Required Invoice :		NO		ODA Km :		0.00		DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
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