

08-May-2023 8:58PM

TN05BT1101

TO PAY (DD)

06107522400039



06107522400039

TIRUPUR NORTH (TUPN)

COIMBATORE NORTH (CBEN)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EPIQ POWER SYSTEMS		LIV GUARD ENERGY			BASIC FREIGHT	--	
,GANGA NAGAR, 2ND STREET, NEAR RK RESIDENCY-641602 GSTIN : 33DXWPS8479H1ZB		GN MILLS COVAI-641043			ARTICLE CHARGES	--	
Mobile Number :	9047088355	Mobile Number :	9086053335		DOCUMENT CHARGES	--	
Email Id:	epiqpowersystems@gmail.com	Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
DRY BATTARIES WITH OR WITHOUT	BATTERY(DRY&WET)	3	180.0	180.0	VALUE SURCHARGE	--	
INVOICE NO.	125	VALUE	12525.00		OTHER CHARGES	--	
E-Waybill No	Cus. Spec. Inst : Est. Del. Date : 10-May-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	180.00	
Customer LR Copy Required :					TOTAL FREIGHT	759.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	REMARKS:				GST (SGST 6% + CGST 6%)	91.08	
BOOKING OFFICE :	15/12, 2nd street, PN Road, tiruppur - 641602		ODA Location :		Grand Total	850.00	
Barcode No	06107522400039-0001-06107522400039-0003		ODA Km :		Rupees : Eight Hundred Fifty Only		
			0.00				

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