08-May-2023 8:58PM

TN05BT1101

TO PAY (DD)

## 06107522400039

TIRUPUR NORTH (TUPN)

COIMBATORE NORTH (CBEN)

CONSIGNOR: CONSIGNEE:					FREIGHT CHARGES	AMOUNT			
EPIQ POWER SYSTEMS ,GANGA NAGAR, 2ND STREET, NEAR RK RESIDENCY-641602 GSTIN: 33DXWPS8479H1ZB			LIV GUARD ENERGY GN MILLS COVAI-641043			BASIC FREIGHT	-		
						ARTICLE CHARGES			
						DOCUMENT CHARGES			
Mobile Number :		9047088355		Mobile Number : 9086053335		DIESEL HIKE CHARGES	-		
							FREIGHT SURCHARGE		
Email Id:	epiqpowersystems@gma	ail.com		Email Id:		VALUE SURCHARGE			
GOODS DESCRIPT	TON	SAID TO	CONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
DRY BATTARIES W	/ITH OR WITHOUT	BATTERY(DRY&	WET)	3 180.0 180.0					
INVOICE NO.	125	VALUE	12525.00	off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		
E-Waybill No							DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	180.0	
·		Sign Required invoice .	NO					TOTAL FREIGHT	759.0
Customer LR Copy Requ	ired :			REMARKS:		GST (SGST 6% + CGST 6%)	91.0		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Location :				Grand Total	850.0	
600040		<b>ODA Km</b> : 0.00			Rupees : Eight Hundred Fifty Only				
BOOKING OFFICE :	15/12, 2nd street, PN Ro - 641602	ad, tiruppur							

08-May-2023 8:58PM



## 06107522400039

TIRUPUR NORTH (TUPN)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY

TOTAL FREIGHT

**Grand Total** 

GST (SGST 6% + CGST 6%)

COIMBATORE NORTH (CBEN)

180.00

759.00

850.00

CONSIGNOR:				CONSIGNEE :				
EPIQ POWER SYSTEMS				LIV GUARD ENERGY				
,GANGA NAGAR, 3 33DXWPS8479H12		RK RESIDENCY-641602 G	STIN:	GN MILLS COVAI	-641043			
Mobile Number :		9047088355	9047088355		Number : 9086053335			
Email Id:	epiqpowersystems@	gmail.com		Email Id:	Email Id:			
GOODS DESCRIPTION		SAID TO	SAID TO CONTAIN			CHARGED WT.	ACTUAL WT.	
DRY BATTARIES WITH OR WITHOUT		BATTERY(DRY&	BATTERY(DRY&WET)		3	180.0	180.	
INVOICE NO.	125	VALUE	12525.00			Date : 10-May-2023(		
E-Waybill No				off time), Delivery	Branch	Contact No.: 915011	12229	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					
Customer LR Copy Requ	uired :			REMARKS:				
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Location :					
600040				ODA Km :	0.00			
BOOKING OFFICE :	15/12, 2nd street, PN - 641602	N Road, tiruppur						
Barcode No	ode No 06107522400039-0001-06107522400039-0003							

33AAJCS0953J1Z9

06107522400039-0001-06107522400039-0003

33AAJCS0953J1Z9

Barcode No

08-May-2023 8:58PM

TN05BT1101 TO PAY (DD)

CONSIGNEE :

## 06107522400039

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

180.0

DOCUMENT CHARGES DIESEL HIKE CHARGES

TIRUPUR NORTH (TUPN)

COIMBATORE NORTH (CBEN)

AMOUNT

## 33AAJCS0953J1Z9

**CONSIGNOR:** 

Barcode No

				1		
EPIQ POWER SYS	LIV GUARD ENERGY					
,GANGA NAGAR, : 33DXWPS8479H12		K RESIDENCY-641602 G	STIN :	GN MILLS COVAI	-641043	
Mobile Number :		9047088355	Mobile Number :			
Email Id: epiqpowersystems@g		mail.com	Email Id:			
GOODS DESCRIPTION		SAID TO	NO. Of ARTICLE			
DRY BATTARIES V	VITH OR WITHOUT	BATTERY(DRY&	;WET)		3	
INVOICE NO.	125	VALUE	12525.00	Cus. Spec. Inst : Est. Del.		
E-Waybill No				off time), Delivery	Branch	
Seal Required Invoice :	NO	Sign Required Invoice :	NO			
Customer LR Copy Required :				REMARKS:		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :		
600040			ODA Km :	0.00		
BOOKING	15/12, 2nd street, PN F	Road, tiruppur				

06107522400039-0001-06107522400039-0003

Cus. Spec. Inst: Est. Del. Date: 10-May-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

3

9086053335

Cus. Spec. Inst : Est.	OTHER CHARG		
off time), Delivery Bra	DOOR COLLEC		
		DOOR DELIVER	
REMARKS:		TOTAL FREIGH	
		GST (SGST 6%	
ODA Location :		Grand Total	
ODA Km:	0.00	Rupees:	

180.0

CHARGED WT. ACTUAL WT.

180.00
759.00
850.00