

01102312501952

16-Dec-2024 7:04PM

HOSUR (HSR)

TIRUPUR NORTH (TUPN)

PAID (DD)



01102312501952

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
FUJIFILM SERICOL INDIA PVT LTD				S S AGENICIES			BASIC FREIGHT	--
,GROUND FLOOR, NO.1259/5A, RCC BUILDING, N.T.R.NAGAR, OUTER RING ROAD, MOOKONDAPALLI, HOSUR, Krishn-635126 GSTIN : 33AABCS0098L1Z9				13/12,RAMIYAH COLONY MAIN ROAD, PN ROAD, TIRUPUR-641602			ARTICLE CHARGES	--
Mobile Number : 7558633328				Mobile Number : 9994927256			DOCUMENT CHARGES	--
Email Id: fsid.hosur@fujifilm.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		50	850.0	850.0	VALUE SURCHARGE	--
INVOICE NO.	401551	VALUE	557671.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	521746461354			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	4250.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	510.00
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,						Grand Total	4760.00
Barcode No	01102312501952-0001-01102312501952-0050						Rupees : Four Thousand Seven Hundred Sixty Only	

01102312501952

16-Dec-2024 7:04PM

HOSUR (HSR)

TIRUPUR NORTH (TUPN)

PAID (DD)



01102312501952

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
FUJIFILM SERICOL INDIA PVT LTD				S S AGENICIES			BASIC FREIGHT	--
,GROUND FLOOR, NO.1259/5A, RCC BUILDING, N.T.R.NAGAR, OUTER RING ROAD, MOOKONDAPALLI, HOSUR, Krishn-635126 GSTIN : 33AABCS0098L1Z9				13/12,RAMIYAH COLONY MAIN ROAD, PN ROAD, TIRUPUR-641602			ARTICLE CHARGES	--
Mobile Number : 7558633328				Mobile Number : 9994927256			DOCUMENT CHARGES	--
Email Id: fsid.hosur@fujifilm.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		50	850.0	850.0	VALUE SURCHARGE	--
INVOICE NO.	401551	VALUE	557671.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	521746461354			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	4250.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,						Grand Total	4760.00
Barcode No	01102312501952-0001-01102312501952-0050						Rupees : --	

01102312501952

16-Dec-2024 7:04PM

HOSUR (HSR)

TIRUPUR NORTH (TUPN)

PAID (DD)



01102312501952

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
FUJIFILM SERICOL INDIA PVT LTD				S S AGENICIES			BASIC FREIGHT	--
,GROUND FLOOR, NO.1259/5A, RCC BUILDING, N.T.R.NAGAR, OUTER RING ROAD, MOOKONDAPALLI, HOSUR, Krishn-635126 GSTIN : 33AABCS0098L1Z9				13/12,RAMIYAH COLONY MAIN ROAD, PN ROAD, TIRUPUR-641602			ARTICLE CHARGES	--
Mobile Number : 7558633328				Mobile Number : 9994927256			DOCUMENT CHARGES	--
Email Id: fsid.hosur@fujifilm.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		50	850.0	850.0	VALUE SURCHARGE	--
INVOICE NO.	401551	VALUE	557671.00	Cus. Spec. Inst : Est. Del. Date : 18-Dec-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	521746461354			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	4250.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,						Grand Total	4760.00
Barcode No	01102312501952-0001-01102312501952-0050						Rupees : --	