

03117932502205

26-Nov-2024

COIMBATORE SULUR (CBSL)

CHENNAI KUNDRATHUR (CHKR)

TBB (DD)

33AAJCS0953J1Z9



03117932502205

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
EMAMI LIMITED		RELIANCE RETAIL LIMITED			BASIC FREIGHT	1049.330
.S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0		RRL DC SY NO 204-3,205-1,VARANVASAI,KANCHEEPURAM,631604-631604 GSTIN :			ARTICLE CHARGES	117.00
Mobile Number : 8608991367		Mobile Number : 6651654565			DOCUMENT CHARGES	50.00
Email Id: no@gmail.com		Email Id: kk@gmail.com			DOOR DELIVERY CHARGES	5.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		CARTON BOXES		39	429.0	429.0
INVOICE NO.	DS3322007975,DS3322007976,DS3322007977,DS3322007978,DS3322007979	VALUE	182230.00	Cus. Spec. Inst : Est. Del. Date : 29-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	521737540732,531737540735,541737540738,511737540739,571737540740			REMARKS:	appoin 30 11 24	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	ALAVUR	
Customer LR Copy Required :				ODA Km :	28.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :	NORMAL	
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102			PLACE OF DELIVERY :	CHENNAI KUNDRATHUR	
Barcode No	8694825-8694863			OTHER CHARGES 0.00		
				DOOR COLLECTION 0.00		
				DOOR DELIVERY 1020.00		
				DISCOUNT -0.00		
				TOTAL FREIGHT 2852.00		
				GST (SGST 6% + CGST 6%) 342.24		
				Grand Total 3194.00		
				Rupees : Three Thousand One Hundred Ninety Four Only		

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Email Id: no@gmail.com		Email Id: kk@gmail.com			DOOR DELIVERY CHARGES	--
Email Id: no@gmail.com		Email Id: kk@gmail.com			DIESEL HIKE CHARGES	--
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Email Id: no@gmail.com		Email Id: kk@gmail.com			DOOR DELIVERY CHARGES	--
Email Id: no@gmail.com		Email Id: kk@gmail.com			DIESEL HIKE CHARGES	--
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