

06108022500834

31-Dec-2024 7:24PM

SALEM GUGAI (SLGK)

TIRUPUR NORTH (TUPN)

TO PAY (DD)



06108022500834

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
VASANTH & CO				VASANTH & CO			BASIC FREIGHT	--	
,NO:175/37 A, SREE VASAVI VASANTHA MANDAB1 St AGRAHARAM, CWH SALEM BRANCHSALEM,SALEM,636001-636001				No: 238 & 239, KUMARAN ROAD,, TIRUPUR - 641601., Ph: 0421-2246224 / 2247224,TIRUPUR,641601-641601			ARTICLE CHARGES	--	
Mobile Number :		6000057827		Mobile Number :		9940112572		DOCUMENT CHARGES	--
Email Id:		cfacoimbatore@ex.haierindia.com		Email Id:		PONPURELOGISTICSTIRUPUR@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		2	60.0	60.0	VALUE SURCHARGE	--	
INVOICE NO.	81228487	VALUE	26927.96	Cus. Spec. Inst : Est. Del. Date : 03-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	150.00	
Customer LR Copy Required :				ODA Km :			0.00	TOTAL FREIGHT	705.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			NORMAL	GST (SGST 6% + CGST 6%)	84.60
BOOKING OFFICE :	No. 675/4, GG Annex, Trichy main road, Near Javuli Kadai bus stop, Gugai,						Grand Total	790.00	
Barcode No	7991611-7991612						Rupees : Seven Hundred Ninety Only		

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