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09-Aug-2024 6:56PM
COIMBATORE GANAPATHY (CBGP)
MADURAI NORTH (MDNR)

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
THANAGAMAYIL JEWELLERY LIMITED				THANGAMAYIL JEWELLERY LIMITED - CBE-GANAPATHY			BASIC FREIGHT		1461.600		
,THANAGAMAYIL JEWELLERY LIMITED SATHY ROAD COIMBATORE 641006 33AABCT5698M1ZQ-641006				no 46a/13 new ramnad road, near sundar modern rice mill madurai-625001			ARTICLE CHARGES		500.00		
Mobile Number :		9655509678		Mobile Number :		9976983899		DOCUMENT CHARGES		50.00	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		438.48	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		146.16
CARTON BOX		HOME APPLIANCES		14		630.0	630.0		VALUE SURCHARGE		56.59
INVOICE NO. 003				VALUE	113174.00		Cus. Spec. Inst : Est. Del. Date : 10-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		571689449243		REMARKS:							
Seal Required Invoice :		NO	Sign Required Invoice :	NO		ODA Location :					
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT 3053.00			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600042				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%) 366.36			
BOOKING OFFICE :		No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore 641006						Grand Total 3419.00			
Barcode No		7020804-7020817						Rupees : Three Thousand Four Hundred Nineteen Only			



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THANAGAMAYIL JEWELLERY LIMITED				THANGAMAYIL JEWELLERY LIMITED - CBE-GANAPATHY			BASIC FREIGHT		--
,THANAGAMAYIL JEWELLERY LIMITED SATHY ROAD COIMBATORE 641006 33AABCT5698M1ZQ-641006				no 46a/13 new ramnad road, near sundar modern rice mill madurai-625001			ARTICLE CHARGES		--
Mobile Number :		9655509678		Mobile Number :		9976983899		DOCUMENT CHARGES	
Email Id:	no@gmail.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		HOME APPLIANCES		14		630.0	630.0		VALUE SURCHARGE
INVOICE NO. 003				VALUE		113174.00		OTHER CHARGES	
E-Waybill No 571689449243				Cus. Spec. Inst : Est. Del. Date : 10-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice : NO				Sign Required Invoice :		NO		DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :		DOOR DELIVERY			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT	
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
Barcode No 7020804-7020817				Rupees: --		GST (SGST 6% + CGST 6%)			
								Grand Total	
								3419.00	



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Email Id:	no@gmail.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		HOME APPLIANCES		14		630.0		630.0		VALUE SURCHARGE		
INVOICE NO.		003	VALUE	113174.00	Cus. Spec. Inst : Est. Del. Date : 10-Aug-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No		571689449243			REMARKS:				DOOR COLLECTION		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		400.00	
Customer LR Copy Required :					ODA Km :		0.00		DISCOUNT		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		3053.00		
BOOKING OFFICE :		No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore							GST (SGST 6% + CGST 6%)		--	
Barcode No		7020804-7020817							Grand Total		3419.00	
										Rupees: --		