

23-Feb-2022 12:09PM

KA590643

TBB (DD)

03100032200509

COIMBATORE HUB (CBHB)

COIMBATORE GANDHIPURAM (CBGM)

33AAJCS0953J1Z9



03100032200509

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
S.P RETAIL VENTURES LIMITED				CROCODILE STORE-CROSS CUT			BASIC FREIGHT		--			
,NO.2/29/1 SANGOTHIPALAYAM KALKULI THOTTAM KARUMATHAMPATTI VIA,KANITUR POST COIMBATORE-641659				CROSSCUT,306,X-CUT ROAD,VASU BUILDING,-COIMBATORE- 641009 GSTIN : 33AAJCS4031P2Z3			ARTICLE CHARGES		--			
Mobile Number :		6512364565		Mobile Number :		8122072600		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:		crocodile@gmail.com		DOOR COLLECTION CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
CARTON BOX		CARTON BOXES		8		65.0		65.0		--		
INVOICE NO.		100000406		VALUE		114141.10		OTHER CHARGES		--		
E-Waybill No		531342410232		Cus. Spec. Inst : Est. Del. Date : 24-Feb-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229						DOOR COLLECTION		--
Seal Required Invoice :		NO								Sign Required Invoice :		NO
Customer LR Copy Required :				REMARKS:				DISCOUNT		-0.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		310.00		
BOOKING OFFICE :		SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103		ODA Km :		0.00		GST (SGST 6% + CGST 6%)		37.20		
								Grand Total		347.00		
Rupees : Three Hundred Forty Seven Only												

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S.P RETAIL VENTURES LIMITED				CROCODILE STORE-CROSS CUT			BASIC FREIGHT		--						
,NO.2/29/1 SANGOTHIPALAYAM KALKULI THOTTAM KARUMATHAMPATTI VIA,KANITUR POST COIMBATORE-641659				CROSSCUT,306,X-CUT ROAD,VASU BUILDING,-COIMBATORE- 641009 GSTIN : 33AAJCS4031P2Z3			ARTICLE CHARGES		--						
Mobile Number :		6512364565		Mobile Number :		8122072600		DOCUMENT CHARGES		--					
Email Id:		no@gmail.com		Email Id:		crocodile@gmail.com		DOOR COLLECTION CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES		--					
ACTUAL WT.								FREIGHT SURCHARGE		--					
CARTON BOX		CARTON BOXES		8		65.0		65.0							
INVOICE NO.	100000406	VALUE	114141.10	Cus. Spec. Inst : Est. Del. Date : 24-Feb-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--				
E-Waybill No	531342410232									DOOR COLLECTION	--				
Seal Required Invoice : NO		Sign Required Invoice :		NO								DOOR DELIVERY	100.00		
Customer LR Copy Required :				REMARKS:								DISCOUNT	-0.00		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :								TOTAL FREIGHT	310.00		
				ODA Km :		0.00								GST (SGST 6% + CGST 6%)	37.20
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103											Grand Total	347.00		
												Rupees : Three Hundred Fourty Seven Only			

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
S.P RETAIL VENTURES LIMITED				CROCODILE STORE-CROSS CUT			BASIC FREIGHT		--					
,NO.2/29/1 SANGOTHIPALAYAM KALKULI THOTTAM KARUMATHAMPATTI VIA,KANITUR POST COIMBATORE-641659				CROSSCUT,306,X-CUT ROAD,VASU BUILDING,-COIMBATORE- 641009 GSTIN : 33AAJCS4031P2Z3			ARTICLE CHARGES		--					
Mobile Number :		6512364565		Mobile Number :		8122072600		DOCUMENT CHARGES		--				
Email Id:		no@gmail.com		Email Id:		crocodile@gmail.com		DOOR COLLECTION CHARGES		--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.						
CARTON BOX		CARTON BOXES		8		65.0		65.0						
INVOICE NO.		100000406	VALUE	114141.10	Cus. Spec. Inst : Est. Del. Date : 24-Feb-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--			
E-Waybill No		531342410232								DOOR COLLECTION	--			
Seal Required Invoice :		NO	Sign Required Invoice :		NO						DOOR DELIVERY	100.00		
Customer LR Copy Required :					REMARKS:							DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Location :							TOTAL FREIGHT		310.00
BOOKING OFFICE :					SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103		ODA Km :		0.00			GST (SGST 6% + CGST 6%)		37.20
											Grand Total		347.00	
Rupees : Three Hundred Fourty Seven Only														