03130612600245

27-Jun-2025 9:05PM

COIMBATORE ARASUR (CBAR)

ERODE SOUTH (ERDS)

PAID (DD)

03130612600245

33AAJCS0953J1Z9

CONSIGNOR :			
GREEN DELIGHT INNOVATIONS PVT LTD			
,ATHIPALAYAM PRIVU COIMBATORE-641006 GSTIN : 33AAHCG5035D1Z1			
Mobile Number :		**7200893699**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		BANDAGE CLOTH GOODS	
INVOICE NO.	**7393**	**VALUE**	43356.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	No.1/195-1, Anudeep Complex, Avinashi Road, Muthalipalayam Pirivu, Nilambur Village, Coimbatore		
Barcode No	10798249-10798258		

CONSIGNEE :		
S.R. SRIMEENAMBIKAI		
36/17, MCS Illam, EB Colony, Solar, Erode-638002		
Mobile Number :	**7402171862**	
Email Id:	no@gmail.com	
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**
10	140.0	140.0
Cus. Spec. Inst : Est. Del. Date : 30-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:	URGENT	
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	ERODE HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**216.380**
ARTICLE CHARGES	500.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	47.34
FREIGHT SURCHARGE	54.10
VALUE SURCHARGE	21.68
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-81.14
TOTAL FREIGHT	1028.00
GST (SGST 6% + CGST 6%)	123.36
Grand Total	**1151.00**
Rupees : One Thousand One Hundred Fifty One Only	

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ODA Km :	0.00	
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PLACE OF DELIVERY :	ERODE HUB	

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
DISCOUNT	--
TOTAL FREIGHT	1028.00
GST (SGST 6% + CGST 6%)	--
Grand Total	**1151.00**
Rupees: --	

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Rupees: --	