03117912600741

21-Nov-2025 5:13PM

COIMBATORE SULUR (CBSL)

CHENNAI TIRUVOTTIYUR (CHTV)

03117912600741

33AAJCS0953J1Z9

PAID (DD)

CONSIGNOR :			
ACCURA WELDRODS KOVAI PVT LTD			
,ACCURA WELDRODS KOVAI PVT LTD,COIMBATORE,641659-641659			
Mobile Number :		**9788855677**	
Email Id:	INFO@SUNBOND.IN		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**7626**	**VALUE**	23600.00
E-Waybill No	**541910890913**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		
Barcode No	11558986-11558995		

CONSIGNEE :			
SAFE HARDWARE MART(CH)-NEW			
SAFE HARDWARE MART(CH)-NEW,CHENNAI,600019-600019			
Mobile Number :	**9840229360**		
Email Id:	INFO@SUNBOND.IN		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
10	300.0	300.0	
Cus. Spec. Inst : Est. Del. Date : 24-Nov-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	CHENNAI TIRUVOTTIYUR		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	270.00
TOTAL FREIGHT	**1980.00**
GST (SGST 9% + CGST 9%)	356.40
GRAND TOTAL	**2336.00**
Rupees : Two Thousand Three Hundred Thirty Six Only	

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FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
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Rupees: --	

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