

03117912600987

13-Jan-2026 11:48PM

COIMBATORE SULUR (CBSL)

SALEM GUGAI (SLGK)

PAID (DD)



03117912600987

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|-------------------------|-----------|--|-------------|------------|---------------------|-------------------------|---------|
| KGB ENTERPRISES | | | | PPS MOTORS PRIVATE LIMITED | | | BASIC FREIGHT | -- | |
| ,65-B NA,Coimbatore,641402-641402 GSTIN : 33AKRPM5283E1ZX | | | | BANGALORE HIGHWAY,SALEM,636302-636302 | | | ARTICLE CHARGES | -- | |
| Mobile Number : 9994988038 | | | | Mobile Number : 7780713734 | | | DOCUMENT CHARGES | -- | |
| Email Id: no.@gamil.com | | | | Email Id: coimbatore.partsmanager@mgdealer.co.in | | | DIESEL HIKE CHARGES | -- | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT SURCHARGE | -- | |
| STEEL BARRELS | | BARRELS | | 1 | 210.0 | 210.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 1517032604875 | VALUE | 165530.00 | Cus. Spec. Inst : Est. Del. Date : 20-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | 501939976982 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 150.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | TOTAL FREIGHT | 876.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | GST (SGST 9% + CGST 9%) | 157.68 |
| BOOKING OFFICE : | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 | | | PLACE OF DELIVERY : | | | | GRAND TOTAL | 1034.00 |
| Barcode No | 10471951-10471951 | | | Rupees : One Thousand Thirty Four Only | | | | | |

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| E-Waybill No | 501939976982 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 150.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | TOTAL FREIGHT | 876.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | GST (SGST 6% + CGST 6%) | -- |
| BOOKING OFFICE : | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 | | | PLACE OF DELIVERY : | | | | GRAND TOTAL | 1034.00 |
| Barcode No | 10471951-10471951 | | | Rupees : -- | | | | | |

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| E-Waybill No | 501939976982 | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | | DOOR DELIVERY | 150.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | TOTAL FREIGHT | 876.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | GST (SGST 6% + CGST 6%) | -- |
| BOOKING OFFICE : | No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102 | | | PLACE OF DELIVERY : | | | | GRAND TOTAL | 1034.00 |
| Barcode No | 10471951-10471951 | | | Rupees : -- | | | | | |