

02107812700005

01-Apr-2026 8:15PM

CHENNAI AVADI (CHAV)

COIMBATORE SULUR (CBSL)

PAID (DD)



02107812700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SRIYASH COMBINE - (25-26)				HANDS ON TRADES PVT LTD - COIMBATORE			BASIC FREIGHT		1966.000		
,No 19, MM Tower, Cauvery Nagar Main Rd. Velappanchavadi, Chennai - 600077, Chennai, 600077-600077				186/2A 192/1A,2,3,4 193/1 2A 3A 194/2D,2E,197/2 OF APPANAICKENPATI VILLAGE SULUR TALUK COIMBATORE-			ARTICLE CHARGES		216.00		
Mobile Number :		9500161965		Mobile Number :		9514125462		DOCUMENT CHARGES	70.00		
Email Id:		sriyashcombine@gmail.com		Email Id:				DIESEL HIKE CHARGES	430.06		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	491.50		
CARTON BOX		FOOD PRODUCTS		36		288.0	288.0	VALUE SURCHARGE	40.49		
INVOICE NO.	SY2627/11	VALUE	80984.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	60.00	
E-Waybill No				REMARKS:					APP DT-4/4/26	DOOR COLLECTION	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	540.00		
Customer LR Copy Required :				ODA Location :					DISCOUNT	-737.25	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					0.00	TOTAL FREIGHT	3077.00
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		DELIVERY TYPE :					NORMAL	GST (SGST 9% + CGST 9%)	0.00
Barcode No		13526265-13526300		PLACE OF DELIVERY :					COIMBATORE SULUR	GRAND TOTAL	3077.00
Rupees : Three Thousand Seventy Seven Only											

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