

02120212700011

04-Apr-2026 2:23PM

CHENNAI PARRYS (CHPS)

PONDICHERRY METTUPALAYAM (PDYM)

PAID (DD)

33AAJCS0953J1Z9



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Gloster Cables Limited		SOORYAOLI SOLAR PRODUCTS PVT LTD			BASIC FREIGHT	1956.150	
,Survey No.306/25 A/1, Door No. 3/A, Lakshmi Amman Koil Street,,CHENNAI,600066-600066 GSTIN : 33AAACC8377R2ZZ		NO.2,,KATHIRKAMAM,605009-605009 GSTIN : 34AATCS4266J1ZR			ARTICLE CHARGES	435.00	
Mobile Number :	4027534985	Mobile Number :	8300220058		DOCUMENT CHARGES	70.00	
Email Id:	gclchennai@glostercable.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	507.15	
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
COIL ROLL SMALL,POLYCAB WIRE BG	CABLE ROLL,CABLE ROLL		32	875.0	875.0		
INVOICE NO.	DI/000003/26-27	VALUE	313613.64		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	110.00
E-Waybill No	501983593568		REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		coilroll-31/cableroll-1/totally--32	DOOR DELIVERY	990.00
Customer LR Copy Required :			ODA Location :			DISCOUNT	-507.15
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :			TOTAL FREIGHT	4298.00
BOOKING OFFICE :	OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001		DELIVERY TYPE :			GST (SGST 9% + CGST 9%)	0.00
Barcode No	12026304-12026335		PLACE OF DELIVERY :			GRAND TOTAL	4298.00
						Rupees : Four Thousand Two Hundred Ninety Eight Only	

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Email Id:	gclchennai@glostercable.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
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