

03003232700008

04-Apr-2026 6:56PM

COIMBATORE MALUMACHAMPATTI (CBMP)

ERODE CITY (ERDC)

TBB (DD)



03003232700008

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
OKAYA POWER PVT LTD (COIMBATORE)				NAVINA AGENCY			BASIC FREIGHT	--
,PLOT NO 61 ST NO 143/4 148/1 314,315/1A,315/B CODDISSIA INDUSTRIAL PARK LTD,,COIMBATORE,641201-641201 GSTIN : 33AADCA7106P1ZM				23/8, VELUSAMY STREET,,NALLI HOSPITAL ROAD,,ERODE,638004-638004 GSTIN : 33AAGFN9710N1ZY			ARTICLE CHARGES	--
Mobile Number :		9944480124		Mobile Number :		9842984848		
Email Id:		cbe@joveens.com		Email Id:		ponpurecbds@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		BATTERY(DRY&WET)		1	60.0	60.0	DIESEL HIKE CHARGES	--
INVOICE NO. 3667100665		VALUE 11493.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No 581983860297				REMARKS:			DOOR COLLECTION	--
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :			DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		PLACE OF DELIVERY : ERODE CITY			GST (SGST 9% + CGST 9%)	--
Barcode No 13346732-13346732							GRAND TOTAL	--
							Rupees : --	

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