

03104632500207

27-Feb-2025 2:34PM

COONOOR (CONR)

SALEM HUB (SLHB)

TBB (DD)



03104632500207

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
INDCOSERVE				steel authority of india ltd -salem steel plant			BASIC FREIGHT		--
,cooperative tea pvt ltd coonoor-643101				salem-636013			ARTICLE CHARGES		--
Mobile Number : 6382711620				Mobile Number : 9385239103			DOCUMENT CHARGES		--
Email Id: indcoserve.mktg@gmail.com				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		BAGS		11	300.0	300.0	DIESEL HIKE CHARGES		--
INVOICE NO. 821				Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location : SALEM			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 15.00			DOOR DELIVERY		649.98
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY : SALEM HUB			TOTAL FREIGHT		--
BOOKING OFFICE :		SSS complex, 1st floor, mount road, YMCA corner, Coonoor - 643102					GST (SGST 6% + CGST 6%)		--
Barcode No		8712487-8712497					Grand Total		--
							Rupees : --		

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