

0310631270001

02-Apr-2026 7:48PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KALLAKURICHI (KLKI)

PAID (DD)



0310631270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JP SALES & SERVICE				V Rajendran			BASIC FREIGHT		372.600
,SF NO 418/2D, OPP TO GURUSWAMY NAGAR, THANNEERPANDHAL, PEELAMEDU, Coimbatore, Tamil Nadu, 641004-641004 GSTIN : 33ACLPV1856G1ZC				Thiyagadigam kallakuruchi-606206			ARTICLE CHARGES		0.00
Mobile Number : 9344456663				Mobile Number : 9003300434			DOCUMENT CHARGES		70.00
Email Id: jpsalesandservice21@gmail.com				Email Id: kesavamoorthi.r1987@gmail.com			DIESEL HIKE CHARGES		96.60
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		110.40
CARTON BOX				CARTON BOXES			VALUE SURCHARGE		12.25
INVOICE NO. 2281				VALUE 24500.00					
E-Waybill No				NO. Of ARTICLE 2			CHARGED WT. 120.0		ACTUAL WT. 120.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES 60.00
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Madur			DOOR DELIVERY		600.00
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,				ODA Km : 18.00			DISCOUNT		-96.60
Barcode No 14232001-14232002				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1165.00
				PLACE OF DELIVERY : KALLAKURICHI			GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		1165.00
							Rupees : One Thousand One Hundred Sixty Five Only		

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