

03106322505116

27-Feb-2025 5:21PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

TIRUPUR SOUTH (TUPS)

TO PAY (DD)



03106322505116

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ANNAM ASSOCIATES				BOSE EXPORTS			BASIC FREIGHT		62.110
,18-2, GANGA NAGAR, KUNIAMUTHUR, Coimbatore, Tamil Nadu, 641008-600017 GSTIN : 33BQTPA1648A1Z9				28/30, asher nagar, gandhi nagar, tirupur-641603			ARTICLE CHARGES		50.00
Mobile Number : 9600898598				Mobile Number : 9843289841			DOCUMENT CHARGES		70.00
Email Id: annamassociate@gmail.com				Email Id: CROSS@GMAIL.COM			DIESEL HIKE CHARGES		21.74
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		24.85
CARTON BOX				WOODEN FURNITURE			VALUE SURCHARGE		20.00
INVOICE NO. 179				Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		200.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		449.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)		53.88
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,							Grand Total		503.00
Barcode No 03106322505116-0001-03106322505116-0002							Rupees : Five Hundred Three Only		

03106322505116

27-Feb-2025 5:21PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

TIRUPUR SOUTH (TUPS)

TO PAY (DD)



03106322505116

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ANNAM ASSOCIATES				BOSE EXPORTS			BASIC FREIGHT		--
,18-2, GANGA NAGAR, KUNIAMUTHUR, Coimbatore, Tamil Nadu, 641008-600017 GSTIN : 33BQTPA1648A1Z9				28/30, asher nagar, gandhi nagar, tirupur-641603			ARTICLE CHARGES		--
Mobile Number : 9600898598				Mobile Number : 9843289841			DOCUMENT CHARGES		--
Email Id: annamassociate@gmail.com				Email Id: CROSS@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				WOODEN FURNITURE			VALUE SURCHARGE		--
INVOICE NO. 179				Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		200.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		449.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,							Grand Total		503.00
Barcode No 03106322505116-0001-03106322505116-0002							Rupees : --		

03106322505116

27-Feb-2025 5:21PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

TIRUPUR SOUTH (TUPS)

TO PAY (DD)



03106322505116

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
ANNAM ASSOCIATES				BOSE EXPORTS			BASIC FREIGHT		--
,18-2, GANGA NAGAR, KUNIAMUTHUR, Coimbatore, Tamil Nadu, 641008-600017 GSTIN : 33BQTPA1648A1Z9				28/30, asher nagar, gandhi nagar, tirupur-641603			ARTICLE CHARGES		--
Mobile Number : 9600898598				Mobile Number : 9843289841			DOCUMENT CHARGES		--
Email Id: annamassociate@gmail.com				Email Id: CROSS@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				WOODEN FURNITURE			VALUE SURCHARGE		--
INVOICE NO. 179				Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		200.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		--
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		449.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board,							Grand Total		503.00
Barcode No 03106322505116-0001-03106322505116-0002							Rupees : --		