

03106332505100

27-Feb-2025 2:30PM

COIMBATORE CHINNIAMPALAYAM (CBCP)

KARUR (KRR)

TBB (DD)



03106332505100

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RANE BRAKE LINING LIMITED		RISHI INDUSTRIEES			BASIC FREIGHT	--	
,3/245 E, Perumal Kovil Thottam,Coimbatore,,641062-641062 GSTIN : 33AADCR7688H1ZZ		4/83, SUKKALIYUR, KARUPPAMPALAYAM,Karur,639003-639003 GSTIN : 33AUSPS0638L1Z2			ARTICLE CHARGES	--	
Mobile Number :	8072020161	Mobile Number :	9047747777	DOCUMENT CHARGES	--		
Email Id:	rblrts-contr@ranegroup.com	Email Id:	no@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	AUTOMOBILE GOODS	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		84	1037.0	1037.0			
INVOICE NO.	2415219325,2415219327	VALUE	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	591779185815,551779185491		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	518.49
Customer LR Copy Required :			ODA Km :		0.00	DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	4716.00
BOOKING OFFICE :	1, AB Duraisamy Nagar, Housing board,		PLACE OF DELIVERY :		KARUR	GST (SGST 6% + CGST 6%)	565.92
Barcode No	03106332505100-0001-03106332505100-0084					Grand Total	5282.00
Rupees : Five Thousand Two Hundred Eighty Two Only							

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