

03107332502050

28-Feb-2025 9:51 PM

COIMBATORE RS PURAM (CBRS)

TIRUNELVELI TOWN (TENT)

TBB (DD)



03107332502050

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
S.P RETAIL VENTURES LIMITED				CROCODILE STORE			BASIC FREIGHT	--
,KANIYUR POST,Coimbatore,641659-641002				28 CHATRAM STREET TIRUNELVELI-627002			ARTICLE CHARGES	--
Mobile Number : 6512364565				Mobile Number : 8833732582			DOCUMENT CHARGES	--
Email Id: no@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		BANDAGE CLOTH GOODS		6	90.0	90.0	FREIGHT SURCHARGE	--
INVOICE NO.	100046595,100046536	VALUE		Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	561779893922,561779893753			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00
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,				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	545.00
BOOKING OFFICE :	166, Light house road, North facing shop,			PLACE OF DELIVERY :	TIRUNELVELI HUB		GST (SGST 6% + CGST 6%)	65.40
Barcode No	9604771-9604776						Grand Total	610.00
							Rupees : Six Hundred Ten Only	

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E-Waybill No	561779893922,561779893753			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :	0.00		DISCOUNT	--
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