

03107332502051

28-Feb-2025 9:54PM

COIMBATORE RS PURAM (CBRS)

TRICHY WORiyUR (TRYW)

TBB (DD)



03107332502051

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|---|---|-------------------------|----|--|-------------|------------|---------------------------------------|--------|
| S.P RETAIL VENTURES LIMITED | | | | CROCODILE STORES | | | BASIC FREIGHT | -- |
| ,KANIYUR POST,Coimbatore,641659-641002 | | | | SAMINATHAN SHASTRI TRY-620017 | | | ARTICLE CHARGES | -- |
| Mobile Number : 6512364565 | | | | Mobile Number : 8220074592 | | | 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 | | 7 | 105.0 | 105.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 100046597,100046582 | 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 | 501779893924,581779893902 | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 52.50 |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | -0.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | DELIVERY TYPE : | | | TOTAL FREIGHT | 523.00 |
| BOOKING OFFICE : | 166, Light house road, North facing shop, | | | PLACE OF DELIVERY : | | | GST (SGST 6% + CGST 6%) | 62.76 |
| Barcode No | 9604777-9604783 | | | | | | Grand Total | 586.00 |
| | | | | | | | Rupees : Five Hundred Eighty Six Only | |

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