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03109912600532
06-Dec-2025 8:27PM
COIMBATORE GANDHIPURAM (CBGM)
SALEM HUB (SLHB)
PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MC BROTHERS				AVENUE SUPERMARTS LTD SALEM				BASIC FREIGHT		794.880	
1 A SHANTHI NAGAR KR PURAM ROAD,Coimbatore,641006-641006 GSTIN : 33ABDFM7000J1ZL				Omalur RoadSalem Tamil Nadu,OMALUR,SALEM,636004-636004 GSTIN : 33AACCA8432H1ZX				ARTICLE CHARGES		150.00	
Mobile Number :		7305086820		Mobile Number :		0427233235		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:				DIESEL HIKE CHARGES		115.92	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX,Polybundle		FOOD PRODUCTS DULY PACKED,FOOD		28		360.0		360.0		VALUE SURCHARGE	
INVOICE NO.		M-1209/25-26		VALUE		94466.00		OTHER CHARGES		75.00	
E-Waybill No		511919953135		Cus. Spec. Inst : Est. Del. Date : 09-Dec-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		675.00	
Customer LR Copy Required :				REMARKS:		INV : 1209/25-26 INV : EAS-672/25-26		DISCOUNT		-463.68	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT		1597.00	
BOOKING OFFICE :		No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore		ODA Km :		0.00		GST (SGST 9% + CGST 9%)		287.46	
Barcode No		12362568-12362595		DELIVERY TYPE :		NORMAL		GRAND TOTAL		1884.00	
				PLACE OF DELIVERY :		SALEM HUB		Rupees : One Thousand Eight Hundred Eighty Four Only			



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Email Id:		NO@GMAIL.COM		Email Id:				FREIGHT SURCHARGE		--	
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Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				0.00		GRAND TOTAL	
BOOKING OFFICE :		No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore		DELIVERY TYPE :		NORMAL		Rupees: --			
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