03109912700009

04-Apr-2026 4:40PM

COIMBATORE GANDHIPURAM (CBGM)

KARAIKAL (KRKL)

PAID (DD)

03109912700009

33AAJCS0953J1Z9

CONSIGNOR :			
Aswani Industries Pvt. Ltd.			
,43,44 Srinivasa raghavan road,COIMBATORE,641001-641001 GSTIN : 33AABCA9586B1ZT			
Mobile Number :		**6352411175**	
Email Id:	info@ascolite.in		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**INA6102627000004**	**VALUE**	24480.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore		
Barcode No	14207068-14207102		

CONSIGNEE :			
INDUS GREEN			
12, SINGARAVELAR SALAI, KARAIKAL, Karaikal, Puducherry, 609602-609602 GSTIN : 34AAEFI5643K1Z9			
Mobile Number :	**9444787848**		
Email Id:			
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
35	665.0	665.0	
Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:			
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	KARAIKAL		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**2600.150**
ARTICLE CHARGES	250.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	910.05
FREIGHT SURCHARGE	1040.06
VALUE SURCHARGE	20.00
OTHER CHARGES	70.00
DOOR COLLECTION	0.00
DOOR DELIVERY	630.00
DISCOUNT	-0.00
TOTAL FREIGHT	**5590.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**5590.00**
Rupees : Five Thousand Five Hundred Ninety Only	

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PLACE OF DELIVERY :	KARAIKAL		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	630.00
DISCOUNT	--
TOTAL FREIGHT	**5590.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**5590.00**
Rupees: --	

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DOOR DELIVERY	630.00
DISCOUNT	--
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GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**5590.00**
Rupees: --	