

03109912700009

04-Apr-2026 4:40PM

COIMBATORE GANDHIPURAM (CBGM)

KARAIKAL (KRKL)

PAID (DD)



03109912700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Aswani Industries Pvt. Ltd.				INDUS GREEN				BASIC FREIGHT		--	
,43,44 Srinivasa raghavan road,COIMBATORE,641001-641001 GSTIN : 33AABCA9586B1ZT				12, SINGARAVELAR SALAI, KARAIKAL, Karaikal, Puducherry, 609602-609602 GSTIN : 34AAEF15643K1Z9				ARTICLE CHARGES		--	
Mobile Number : 6352411175				Mobile Number : 9444787848				DOCUMENT CHARGES		--	
Email Id: info@ascolite.in				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		CARTON BOXES		35	665.0	665.0	VALUE SURCHARGE		--		
INVOICE NO.	INA6102627000004	VALUE	24480.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No				REMARKS:							
Seal Required Invoice : NO				Sign Required Invoice : NO				ODA Location :		OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				ODA Location :		DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				ODA Km : 0.00		DOOR DELIVERY	630.00
BOOKING OFFICE : No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore				PLACE OF DELIVERY : KARAIKAL				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	5590.00
Barcode No 14207068-14207102								PLACE OF DELIVERY : KARAIKAL		GST (SGST 9% + CGST 9%)	0.00
								GRAND TOTAL		5590.00	
								Rupees : Five Thousand Five Hundred Ninety Only			

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