

03109922700005

04-Apr-2026 2:17PM

COIMBATORE GANDHIPURAM (CBGM)

PALANI (PLNI)

TO PAY (DD)



03109922700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
AUHIRO MOTORS				MR.KANNAN .				BASIC FREIGHT		165.600
,No 811, V K Krishnan Road, New Siddhapudur, Coimbatore, Tamil Nadu.-641044 GSTIN : 33DOVPA5720R1ZD				Sri saravana Motors 163/A4 RF road,Palani.-624601				ARTICLE CHARGES		212.00
Mobile Number : 9361594177				Mobile Number : 8056837161				DOCUMENT CHARGES		70.00
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		57.96
GOODS DESCRIPTION				SAID TO CONTAIN				FREIGHT SURCHARGE		66.24
CARTON BOX				TWO WHEELERS MOTORCYCLE				VALUE SURCHARGE		23.00
INVOICE NO. 159				VALUE 46000.00				OTHER CHARGES		28.00
E-Waybill No				NO. Of ARTICLE				CHARGED WT.		120.0
Seal Required Invoice : NO				Sign Required Invoice : NO				ACTUAL WT.		120.0
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				REMARKS:		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				ODA Km :		0.00
BOOKING OFFICE : No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore				DELIVERY TYPE :				PLACE OF DELIVERY :		NORMAL PALANI
Barcode No 14207008-14207008				TOTAL FREIGHT				GST (SGST 9% + CGST 9%)		875.00
				GRAND TOTAL				Rupees : Eight Hundred Seventy Five Only		875.00

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