

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		--	
,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		--	
Mobile Number : 9361594177				Mobile Number : 8056837161				DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--		
CARTON BOX		TWO WHEELERS MOTORCYCLE		1	120.0	120.0	VALUE SURCHARGE		--		
INVOICE NO.	159	VALUE	46000.00	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	252.00
BOOKING OFFICE : No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore				PLACE OF DELIVERY : PALANI				DELIVERY TYPE : NORMAL		TOTAL FREIGHT	875.00
Barcode No 14207008-14207008				GST (SGST 9% + CGST 9%)						0.00	
				GRAND TOTAL						875.00	
				Rupees : Eight Hundred Seventy Five Only							

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