

03109922700007

04-Apr-2026 4:11PM

COIMBATORE GANDHIPURAM (CBGM)

CHENNAI TIRUVOTTIYUR (CHTV)

TO PAY (GD)



03109922700007

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
AGASTHIYA ELECTRICALS		Mr.Varadharajan			BASIC FREIGHT	1242.860
,Mr.Saravanakumar, 67 Rajaji street, Ram Nagar, coimbatore.-641009		CHENNAI. (HAVELLS INDIA LTD)-600057			ARTICLE CHARGES	150.00
Mobile Number :	9994454537	Mobile Number :	9952269897		DOCUMENT CHARGES	70.00
Email Id:	NO@GMAIL.COM	Email Id:	vardha@gmail.com		DIESEL HIKE CHARGES	225.00
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	257.14
TWO WHEELER MOTOR CY	TWO WHEELERS MOTORCYCLE	1	150.0	150.0	VALUE SURCHARGE	20.00
INVOICE NO.	0	VALUE	0.00		OTHER CHARGES	0.00
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	0.00
Customer LR Copy Required :				REMARKS:	DISCOUNT	-600.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	TOTAL FREIGHT	1365.00
BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore			ODA Km :	0.00	GST (SGST 9% + CGST 9%)
Barcode No	14207066-14207066			DELIVERY TYPE :	NORMAL	0.00
				PLACE OF DELIVERY :	CHENNAI HUB	GRAND TOTAL
						1365.00
						Rupees : One Thousand Three Hundred Sixty Five Only

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Email Id:	NO@GMAIL.COM	Email Id:	vardha@gmail.com		DIESEL HIKE CHARGES	--
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