

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

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