

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.	FREIGHT SURCHARGE	--		
TWO WHEELER MOTOR CY		TWO WHEELERS MOTORCYCLE		1	150.0	150.0	VALUE SURCHARGE	--		
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				OTHER CHARGES	--	
E-Waybill No				REMARKS:				DOOR COLLECTION	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	0.00	
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	1365.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	No.246-A, Peranaidu SLayout, Ramnagar, Gandhipuram, Coimbatore			PLACE OF DELIVERY :				CHENNAI HUB	GRAND TOTAL	1365.00
Barcode No	14207066-14207066							Rupees : One Thousand Three Hundred Sixty Five Only		

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