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07-Jan-2026 7:33PM
COIMBATORE RAMANATHAPURAM (CBRM)
HOSUR (HSR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
MN AUTO TECHNOLOGIES PVT LTD				PRABHA AUTOMOTIVE ENGINEERS LIMITED			BASIC FREIGHT		208.660	
,1/106 A /7 ,Sulur block,,coimbatore,641659-641659 GSTIN : 33AATCM0485H1Z7				SF.NO.592, SIPCOT-II, Moranapalli Village,,Hosur,635109-635109 GSTIN : 33AAKCP6183A1ZK			ARTICLE CHARGES		0.00	
Mobile Number :		8144555203		Mobile Number :		9360657548		DOCUMENT CHARGES		70.00
Email Id:	NO@GMAIL.COM			Email Id:	no@mail.com			DIESEL HIKE CHARGES		20.29
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		23.18
CARTON BOX		AUTOMOTIVE COMPONENTS		3		45.0		45.0		258.42
INVOICE NO.	MNAT/25-26/00224	VALUE	516840.00	Cus. Spec. Inst : Est. Del. Date : 08-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229						
E-Waybill No	501936402307			REMARKS:						
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						
Customer LR Copy Required :				ODA Km :		0.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :		HOSUR				
Barcode No	12370763-12370765									