

03113332503353

27-Feb-2025 9:31PM

COIMBATORE RAMANATHAPURAM (CBRM)

MADURAI NORTH (MDNR)

TBB (DD)



03113332503353

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				UNITED TRADING CORPORATION			BASIC FREIGHT		--
,KANIYUR, SULUR (TK), S.F.NO:437/2B,D.NO:1/206-36 & 51,COIMBATORE,641659-641659				50 -A NORTH MASI STREET-625001			ARTICLE CHARGES		--
Mobile Number : 9884600026				Mobile Number : 9894629264			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
POLY BUNDLE		ROPES		4	322.0	322.0	FREIGHT SURCHARGE		--
INVOICE NO.	4199,4200	VALUE	101505.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	531779482255,511779482288			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		161.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT		--
BOOKING OFFICE :	No. 15/18, N.No.20, V R Puram Road,			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		--
Barcode No	9371036-9371039						Grand Total		--
							Rupees : --		

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