

03113332503372

28-Feb-2025 8:43PM

COIMBATORE RAMANATHAPURAM (CBRM)

SALEM SHEVAPET (SASH)

TBB (DD)



03113332503372

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GARWARE TECHNICAL FIBRES LTD -COIMBATORE				SRI AMMAN ENTERPRISES			BASIC FREIGHT		--
,KANIYUR, SULUR (TK), S.F.NO:437/2B,D.NO:1/206-36 & 51,COIMBATORE,641659-641659				9-A SANDAIPETTAI MAIN ROAD,SALEM,636002-636002			ARTICLE CHARGES		--
Mobile Number : 9884600026				Mobile Number : 9364528281			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DIESEL HIKE CHARGES		--
POLY BUNDLE				ROPES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				37			1350.0	1350.0	
INVOICE NO. 4232,4231				Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 591780069748,521780069721				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		675.01
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road,				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		--
Barcode No 9371083-9371119				PLACE OF DELIVERY : SALEM SHEVAPET			Grand Total		--
							Rupees : --		

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