

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		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
POLY BUNDLE		ROPES		37	1350.0	1350.0	FREIGHT SURCHARGE	--
INVOICE NO.	4232,4231	VALUE	265067.00	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	ODA Location :			DOOR DELIVERY	675.01
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	9371083-9371119						Grand Total	--
Rupees : --								

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