

03113332503376

28-Feb-2025 8:56PM

COIMBATORE RAMANATHAPURAM (CBRM)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)



03113332503376

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|--|--|--|--|-------------------------|------------|--------|
| GARWARE TECHNICAL FIBRES LTD -COIMBATORE | | | | VOGAL MARKETING | | | BASIC FREIGHT | | -- |
| ,KANIYUR, SULUR (TK), S.F.NO:437/2B,D.NO:1/206-36 & 51,COIMBATORE,641659-641659 | | | | COIMBATORE-641018-641301 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9884600026 | | | | Mobile Number : 9498051810 | | | 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. | |
| | | | | 16 | | | 507.0 | 507.0 | |
| INVOICE NO. 4225,4224 | | | | Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No 561779990319,521779990292 | | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 253.50 |
| Customer LR Copy Required : | | | | ODA Location : METTUPALAYAM | | | DISCOUNT | | -0.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014 | | | | ODA Km : 15.00 | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : No. 15/18, N.No.20, V R Puram Road, | | | | DELIVERY TYPE : NORMAL | | | GST (SGST 6% + CGST 6%) | | -- |
| Barcode No 9371208-9371223 | | | | PLACE OF DELIVERY : COIMBATORE KARAMADAI | | | Grand Total | | -- |
| | | | | | | | Rupees : -- | | |

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