03117912600947

08-Jan-2026 4:20PM

COIMBATORE SULUR (CBSL)

PONDICHERRY SARAM (PDYS)

PAID (DD)

03117912600947

33AAJCS0953J1Z9

CONSIGNOR :			
ACCURA WELDRODS KOVAI PVT LTD			
,ACCURA WELDRODS KOVAI PVT LTD,COIMBATORE,641659-641659			
Mobile Number :		**9788855677**	
Email Id:	INFO@SUNBOND.IN		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		CARTON BOXES	
INVOICE NO.	**24216**	**VALUE**	27200.00
E-Waybill No	**521933719053**		
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Sulur - 641102		
Barcode No	12354994-12355000,11560998-11561000		

CONSIGNEE :			
STANDARD POWER DISTRIBUTORS NEW			
A27&47 PIPDIC INDUSTRIAL ESTATE SEDARAPRT PONDICHERRY1-605013			
Mobile Number :	**9994537333**		
Email Id:	NO@GMAIL.COM		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
10	250.0	250.0	
Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:	MOST URJENT		
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	PONDICHERRY SARAM		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**1191.400**
ARTICLE CHARGES	200.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	260.62
FREIGHT SURCHARGE	297.85
VALUE SURCHARGE	20.00
OTHER CHARGES	20.00
DOOR COLLECTION	0.00
DOOR DELIVERY	180.00
DISCOUNT	-446.78
TOTAL FREIGHT	**1793.00**
GST (SGST 9% + CGST 9%)	322.74
GRAND TOTAL	**2116.00**
Rupees : Two Thousand One Hundred Sixteen Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	180.00
DISCOUNT	--
TOTAL FREIGHT	**1793.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**2116.00**
Rupees: --	

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