



03117932600948

33AAJCS0953J1Z9

03117932600948
08-Jan-2026
COIMBATORE SULUR (CBSL)
CHENNAI REDHILLS (CHRH)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
EMAMI LIMITED				HANDS ON TRADES PVT LTD.			BASIC FREIGHT	893.330	
,S.F.No:332, Sriram Nagar,,Kannampalayam,,Coimbatore,,641402-641402 GSTIN : 33AAACH7412G1Z0				SURVEY NO55 1A2A2,POOCHI ATHIPATTU,CHENNAI,600052-600052 GSTIN : 33AADCH7038R1Z4			ARTICLE CHARGES	45.00	
Mobile Number :		8608991367		Mobile Number :		8976875432		DOCUMENT CHARGES	50.00
Email Id:	no@gmail.com			Email Id:	NO@GMAI.COM			DOOR DELIVERY CHARGES	5.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	268.00
CARTON BOX		CARTON BOXES		15		165.0	165.0	FREIGHT SURCHARGE	178.67
								VALUE SURCHARGE	47.38
INVOICE NO.	DS3323008695,DS3323008696	VALUE	94752.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
E-Waybill No	571936460096,571936460140							REMARKS:	APPOIN 12-1-2026
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	100.00
Customer LR Copy Required :				ODA Km :	0.00			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	1582.00
BOOKING OFFICE :	No 5/1A, Popular Garden, Bharathiyarpuram, Palapalayam Post Suler - 641102			PLACE OF DELIVERY :	CHENNAI REDHILLS			GST (SGST 9% + CGST 9%)	284.76
Barcode No	12952983-12952997							GRAND TOTAL	1867.00
								Rupees : One Thousand Eight Hundred Sixty Seven Only	



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Mobile Number :		8608991367		Mobile Number :		8976875432		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	NO@GMAI.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
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E-Waybill No	571936460096,571936460140							DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT		1582.00
Customer LR Copy Required :					ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
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