

03118712500758

28-Feb-2025 9:55AM

KANGAYAM (KGYM)

COIMBATORE GANAPATHY (CBGP)

PAID (DD)



03118712500758

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
V2 OIL PRODUCTS				SHRI MAHALAXMI AGENCY			BASIC FREIGHT		203.440
,2/321 A, POLLIKALIPAYAM ROAD, PERUNTHOLUVU, Tiruppur, Tamil Nadu, 641665-638701 GSTIN : 33BMRPG0215R1ZT				141/2-J6, NA, A.M.COLONY, Annur 641653-641110			ARTICLE CHARGES		50.00
Mobile Number : 6382006491				Mobile Number : 9942527333			DOCUMENT CHARGES		70.00
Email Id: v2oilproducts@gamil.com				Email Id: HAIMAILUSAT@GMAIL.COM			DIESEL HIKE CHARGES		44.50
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		50.86
CARTON BOX				OIL			VALUE SURCHARGE		20.00
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				13			117.0		117.0
INVOICE NO. 275				Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		302.00
Customer LR Copy Required :				ODA Location : AGRAHARASAMAKULAM			DISCOUNT		-76.29
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				ODA Km : 15.00			TOTAL FREIGHT		665.00
BOOKING OFFICE : 101, Kovai road, Kangeyam,				DELIVERY TYPE : NORMAL			GST (SGST 6% + CGST 6%)		79.80
Barcode No 9357608-9357620				PLACE OF DELIVERY : COIMBATORE KARAMADAI			Grand Total		745.00
							Rupees : Seven Hundred Forty Five Only		

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