

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				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.	
SAID TO CONTAIN										
CARTON BOX				OIL			13		117.0	
INVOICE NO. 275				VALUE 27820.00			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 :			DISCOUNT		-76.29	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				ODA Km :			TOTAL FREIGHT		665.00	
BOOKING OFFICE : 101, Kovai road, Kangeyam,				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)		79.80	
Barcode No 9357608-9357620				PLACE OF DELIVERY :			Grand Total		745.00	
							Rupees : Seven Hundred Forty Five Only			

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