

03120322500010

22-Feb-2025 6:28PM

COIMBATORE NORTH (CBEN)

KARUR (KRR)

TO PAY (DD)



03120322500010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sri Ranganatha Associates		ROTOMAX PRINTING MILLS			BASIC FREIGHT	633.880	
,SF number 6, Vellalar Colony road, Othakalmandapam, Coimbatore, Tamil Nadu, 641032-641032 GSTIN : 33ADOPR1681D2ZH		CHINNAVADUGAPATTI ATHUR VILLAGE MANMAGALAM TALUKA-639006			ARTICLE CHARGES	150.00	
Mobile Number : 9562000700		Mobile Number : 0123456970			DOCUMENT CHARGES	70.00	
Email Id: no@gmail.com		Email Id: no@gmail.com			DIESEL HIKE CHARGES	177.91	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	203.32	
STEEL BARRELS	CHEMICALS NON FLAMMABLE &	2	400.0	400.0	VALUE SURCHARGE	31.50	
INVOICE NO.	SRA/TN/101/24-25	VALUE	63000.00	Cus. Spec. Inst : Est. Del. Date : 24-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
E-Waybill No	531776974883	REMARKS:				DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	500.00
Customer LR Copy Required :		ODA Km :		0.00	DISCOUNT		-125.58
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014		DELIVERY TYPE :		NORMAL	TOTAL FREIGHT		1641.00
BOOKING OFFICE :	31/4, Peons colony,					GST (SGST 6% + CGST 6%)	196.92
Barcode No	8989199-8989200					Grand Total	1838.00
						Rupees : One Thousand Eight Hundred Thirty Eight Only	

03120322500010

22-Feb-2025 6:28PM

COIMBATORE NORTH (CBEN)

KARUR (KRR)

TO PAY (DD)



03120322500010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sri Ranganatha Associates		ROTOMAX PRINTING MILLS			BASIC FREIGHT	--	
,SF number 6, Vellalar Colony road, Othakalmandapam, Coimbatore, Tamil Nadu, 641032-641032 GSTIN : 33ADOPR1681D2ZH		CHINNAVADUGAPATTI ATHUR VILLAGE MANMAGALAM TALUKA-639006			ARTICLE CHARGES	--	
Mobile Number : 9562000700		Mobile Number : 0123456970			DOCUMENT CHARGES	--	
Email Id: no@gmail.com		Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
STEEL BARRELS	CHEMICALS NON FLAMMABLE &	2	400.0	400.0	VALUE SURCHARGE	--	
INVOICE NO.	SRA/TN/101/24-25	VALUE	63000.00	Cus. Spec. Inst : Est. Del. Date : 24-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531776974883	REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	500.00
Customer LR Copy Required :		ODA Km :		0.00	DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014		DELIVERY TYPE :		NORMAL	TOTAL FREIGHT		1641.00
BOOKING OFFICE :	31/4, Peons colony,					GST (SGST 6% + CGST 6%)	--
Barcode No	8989199-8989200					Grand Total	1838.00
						Rupees: --	

03120322500010

22-Feb-2025 6:28PM

COIMBATORE NORTH (CBEN)

KARUR (KRR)

TO PAY (DD)



03120322500010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Sri Ranganatha Associates		ROTOMAX PRINTING MILLS			BASIC FREIGHT	--	
,SF number 6, Vellalar Colony road, Othakalmandapam, Coimbatore, Tamil Nadu, 641032-641032 GSTIN : 33ADOPR1681D2ZH		CHINNAVADUGAPATTI ATHUR VILLAGE MANMAGALAM TALUKA-639006			ARTICLE CHARGES	--	
Mobile Number : 9562000700		Mobile Number : 0123456970			DOCUMENT CHARGES	--	
Email Id: no@gmail.com		Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
STEEL BARRELS	CHEMICALS NON FLAMMABLE &	2	400.0	400.0	VALUE SURCHARGE	--	
INVOICE NO.	SRA/TN/101/24-25	VALUE	63000.00	Cus. Spec. Inst : Est. Del. Date : 24-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531776974883	REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	500.00
Customer LR Copy Required :		ODA Km :		0.00	DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014		DELIVERY TYPE :		NORMAL	TOTAL FREIGHT		1641.00
BOOKING OFFICE :	31/4, Peons colony,					GST (SGST 6% + CGST 6%)	--
Barcode No	8989199-8989200					Grand Total	1838.00
						Rupees: --	