

03122112500701

25-Feb-2025 5:34PM

COIMBATORE GANAPATHY (CBGP)

SALEM GUGAI (SLGK)

PAID (DD)



03122112500701

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
COIMBATORE MARKETING BRANCH (NEW)				E SELVA KUMAR			BASIC FREIGHT		180.320	
,JFB -Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India PAN No : AAACI6561R GSTI-641049				E SELVA KUMAR SIO ETHIRAJ 5 /149B EB COLONY EB OFFICE BACK SIDE, MASINAYAKKAMPATTL, SALEM SALEM SALE-			ARTICLE CHARGES		100.00	
Mobile Number :		6383728812		Mobile Number :		6374440527		DOCUMENT CHARGES	70.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	39.45	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	45.08	
CARTON BOX		HOME APPLIANCES		1		80.0	80.0	VALUE SURCHARGE	20.00	
INVOICE NO.		3000419304	VALUE	25590.00		Cus. Spec. Inst : Est. Del. Date : 27-Feb-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	450.00	
Customer LR Copy Required :						ODA Location :			DISCOUNT	-67.62
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,						ODA Km :			TOTAL FREIGHT	837.00
BOOKING OFFICE :		No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	100.44
Barcode No		9188652-9188652				PLACE OF DELIVERY :			Grand Total	937.00
									Rupees : Nine Hundred Thirty Seven Only	

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Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
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