

03122112500727

27-Feb-2025 6:55PM

COIMBATORE GANAPATHY (CBGP)

DHARMAPURI (DRP)

PAID (DD)



03122112500727

33AAJCS0953J1Z9

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--|--|------------|---------------------|---|---------|
| COIMBATORE MARKETING BRANCH (NEW) | | GIRIAS INVESTMENT PVT.LTD | | | BASIC FREIGHT | 1133.440 | |
| ,IFB -Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India PAN No : AAAC6561R GSTI-641049 | | NO 1/1 PENNAGARAM MAIN ROAD , OPP RC CHURCH DHARMAPURI-636701 | | | ARTICLE CHARGES | 250.00 | |
| Mobile Number : | 6383728812 | Mobile Number : | 8939970981 | | DOCUMENT CHARGES | 70.00 | |
| Email Id: | no@gmail.com | Email Id: | N@GMAIL.COM | | DIESEL HIKE CHARGES | 247.94 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | | FREIGHT SURCHARGE | 283.36 | |
| CARTON BOX | HOME APPLIANCES | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | VALUE SURCHARGE | 63.32 | |
| | | 5 | 400.0 | 400.0 | | | |
| INVOICE NO. | 3000419555,300041955 4 | VALUE | Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | 0.00 |
| E-Waybill No | 541779444104,501779444058 | | REMARKS: | | | DOOR COLLECTION | 0.00 |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | ODA Location : | DOOR DELIVERY | 450.00 |
| Customer LR Copy Required : | | | | | ODA Km : | DISCOUNT | -425.04 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | | DELIVERY TYPE : | TOTAL FREIGHT | 2073.00 |
| BOOKING OFFICE : | No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore | | PLACE OF DELIVERY : | | DHARMAPURI | GST (SGST 6% + CGST 6%) | 248.76 |
| Barcode No | 9188754-9188758 | | | | | Grand Total | 2322.00 |
| | | | | | | Rupees : Two Thousand Three Hundred Twenty Two Only | |

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