

03122112500728

27-Feb-2025 6:59PM

COIMBATORE GANAPATHY (CBGP)

ERODE HUB (ERD)

PAID (DD)



03122112500728

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
COIMBATORE MARKETING BRANCH (NEW)		GIRIAS INVESTMENT PVT LTD			BASIC FREIGHT	1112.830	
,IFB -Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India PAN No : AAACI6561R GSTI-641049		115 sathy road opp to busstand karungapalayam erode 8939876415-638003			ARTICLE CHARGES	250.00	
Mobile Number :	6383728812	Mobile Number :	8939876415		DOCUMENT CHARGES	70.00	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	243.43	
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	278.21	
CARTON BOX	HOME APPLIANCES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	116.09	
		9	720.0	720.0			
INVOICE NO.	3000419552,3000419553	VALUE	232171.00		OTHER CHARGES	0.00	
E-Waybill No	591779443911,581779443947		Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	500.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-417.31
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Location :			TOTAL FREIGHT	2153.00
BOOKING OFFICE :	No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		ODA Km :			GST (SGST 6% + CGST 6%)	258.36
Barcode No	9188767-9188775		DELIVERY TYPE :			Grand Total	2411.00
			PLACE OF DELIVERY :			Rupees : Two Thousand Four Hundred Eleven Only	

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COIMBATORE MARKETING BRANCH (NEW)		GIRIAS INVESTMENT PVT LTD			BASIC FREIGHT	--	
,IFB -Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India PAN No : AAACI6561R GSTI-641049		115 sathy road opp to busstand karungapalayam erode 8939876415-638003			ARTICLE CHARGES	--	
Mobile Number :	6383728812	Mobile Number :	8939876415		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	--	
CARTON BOX	HOME APPLIANCES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	--	
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Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	500.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Location :			TOTAL FREIGHT	2153.00
BOOKING OFFICE :	No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		ODA Km :			GST (SGST 6% + CGST 6%)	--
Barcode No	9188767-9188775		DELIVERY TYPE :			Grand Total	2411.00
			PLACE OF DELIVERY :			Rupees: --	

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Email Id:	no@gmail.com	Email Id:	no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	--	
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Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	500.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ODA Location :			TOTAL FREIGHT	2153.00
BOOKING OFFICE :	No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		ODA Km :			GST (SGST 6% + CGST 6%)	--
Barcode No	9188767-9188775		DELIVERY TYPE :			Grand Total	2411.00
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