

03122112500729

27-Feb-2025 7:04PM

COIMBATORE GANAPATHY (CBGP)

TIRUPUR SOUTH (TUPS)

PAID (DD)



03122112500729

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
COIMBATORE MARKETING BRANCH (NEW)		GIRIAS INVESTMENT PVT LTD			BASIC FREIGHT	989.180	
,IFB -Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India PAN No : AAAC6561R GSTI-641049		Girias Investment (p) Ltd 129 KUMARAN ROAD CHIDAMBARAM COMPLEX Karukkankattupudur NO 641601 Phone No-641601			ARTICLE CHARGES	250.00	
Mobile Number :	6383728812	Mobile Number :	8939830496		DOCUMENT CHARGES	70.00	
Email Id:	no@gmail.com	Email Id:	8@gmail.com		DIESEL HIKE CHARGES	216.39	
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	247.30	
CARTON BOX	HOME APPLIANCES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	102.02	
		8	640.0	640.0			
INVOICE NO.	3000419550,300041955 1	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	541779444005,541779443974		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 :	DISCOUNT	-370.94
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	TOTAL FREIGHT	2004.00
BOOKING OFFICE :	No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		PLACE OF DELIVERY :		TIRUPUR SOUTH	GST (SGST 6% + CGST 6%)	240.48
Barcode No	9188759-9188766					Grand Total	2244.00
						Rupees : Two Thousand Two Hundred Fourty Four Only	

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,IFB -Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India PAN No : AAAC6561R GSTI-641049		Girias Investment (p) Ltd 129 KUMARAN ROAD CHIDAMBARAM COMPLEX Karukkankattupudur NO 641601 Phone No-641601			ARTICLE CHARGES	--	
Mobile Number :	6383728812	Mobile Number :	8939830496		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	8@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	--	
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INVOICE NO.	3000419550,300041955 1	VALUE	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	541779444005,541779443974		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	500.00
Customer LR Copy Required :					ODA Km :	DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	TOTAL FREIGHT	2004.00
BOOKING OFFICE :	No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		PLACE OF DELIVERY :		TIRUPUR SOUTH	GST (SGST 6% + CGST 6%)	--
Barcode No	9188759-9188766					Grand Total	2244.00
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Mobile Number :	6383728812	Mobile Number :	8939830496		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	8@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	--	
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E-Waybill No	541779444005,541779443974		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	500.00
Customer LR Copy Required :					ODA Km :	DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :	TOTAL FREIGHT	2004.00
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						Rupees : --	