

03122112500737

28-Feb-2025 7:58PM

COIMBATORE GANAPATHY (CBGP)

JALAKANDAPURAM (JKPM)

PAID (DD)



03122112500737

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
COIMBATORE MARKETING BRANCH (NEW)				POORVIKA MOBILES PVT LTD			BASIC FREIGHT		556.420	
,IFB -Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India PAN No : AAAC6561R GSTI-641049				NO-1/62 ,2, THOPIKADU COLONY PULIYAMPET ,OMALUR,SALEM-636455-636455			ARTICLE CHARGES		200.00	
Mobile Number :		6383728812		Mobile Number :		6381794253		DOCUMENT CHARGES	70.00	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	121.72	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	139.10	
CARTON BOX		HOME APPLIANCES		3		240.0	240.0	VALUE SURCHARGE	30.23	
INVOICE NO.		3000419666	VALUE	60458.00		Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after 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	600.00	
Customer LR Copy Required :						ODA Location :			DISCOUNT	-208.66
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,						ODA Km :			TOTAL FREIGHT	1509.00
BOOKING OFFICE :		No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	181.08
Barcode No		9599005-9599007				PLACE OF DELIVERY :			Grand Total	1690.00
									Rupees : One Thousand Six Hundred Ninety Only	

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COIMBATORE MARKETING BRANCH (NEW)				POORVIKA MOBILES PVT LTD			BASIC FREIGHT		--	
,IFB -Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India PAN No : AAAC6561R GSTI-641049				NO-1/62 ,2, THOPIKADU COLONY PULIYAMPET ,OMALUR,SALEM-636455-636455			ARTICLE CHARGES		--	
Mobile Number :		6383728812		Mobile Number :		6381794253		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	--	
CARTON BOX		HOME APPLIANCES		3		240.0	240.0	VALUE SURCHARGE	--	
INVOICE NO.		3000419666	VALUE	60458.00		Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No						REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	600.00	
Customer LR Copy Required :						ODA Location :			DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,						ODA Km :			TOTAL FREIGHT	1509.00
BOOKING OFFICE :		No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Barcode No		9599005-9599007				PLACE OF DELIVERY :			Grand Total	1690.00
									Rupees : --	

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COIMBATORE MARKETING BRANCH (NEW)				POORVIKA MOBILES PVT LTD			BASIC FREIGHT		--	
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Mobile Number :		6383728812		Mobile Number :		6381794253		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	--	
CARTON BOX		HOME APPLIANCES		3		240.0	240.0	VALUE SURCHARGE	--	
INVOICE NO.		3000419666	VALUE	60458.00		Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No						REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	600.00	
Customer LR Copy Required :						ODA Location :			DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,						ODA Km :			TOTAL FREIGHT	1509.00
BOOKING OFFICE :		No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore				DELIVERY TYPE :			GST (SGST 6% + CGST 6%)	--
Barcode No		9599005-9599007				PLACE OF DELIVERY :			Grand Total	1690.00
									Rupees : --	