

03122112500742 28-Feb-2025 8:20PM COIMBATORE GANAPATHY (CBGP) HOSUR (HSR)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE :						FREIGHT CHARGES	AMOUNT
COIMBATORE MARKETING BRANCH (NEW) ,IFB -Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India PAN No : AAACl6561R GSTI-641049				TULSI HOME APPLIANCES 27/6 FIST FLOOR near DCB BANK BUILDING hosur-635109						BASIC FREIGHT ARTICLE CHARGES	329.730
										Mobile Number : 6383728812	
Email Id:	no@gmail.com			Email Id:	no@mai	il com				FREIGHT SURCHARGE	82.43
		0.110.70		11001114111						VALUE SURCHARGE	20.00
GOODS DESCRIPT	IION	SAID TO	SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX HOME APPLIANCES				1 80.0 80.					80.0		
INVOICE NO.	3000419656	VALUE	32120.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut of time), Delivery Branch Contact No.: 9150112229					ut off	OTHER CHARGES	0.00
			02.20.00							DOOR COLLECTION	0.00
E-Waybill No										DOOR DELIVERY	150.00
										DISCOUNT	-123.65
			REMARKS:					TOTAL FREIGHT	701.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 6% + CGST 6%)	84.12	
Customer LR Copy Required :				ODA Km :		0.00				Grand Total	785.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYP	PE:	NORMAL				Rupees : Seven Hundred Eighty Five Only	
BOOKING No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore			PLACE OF DELIVERY: HOSUR								
BOOKING OFFICE :	No.32, Mugambikai Na										
Barcode No	9599045-9599045										

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AMOUNT

150.00

701.00

785.00

8:20PM

COIMBATORE GANAPATHY (CBGP)

HOSUR (HSR)

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CONSIGNOR	CONSIGNE	FREIGHT CHARGES						
COIMBATORE	MARKETING BRANCH	(NEW)		TULSI HOME	APPLIANCE	S		BASIC FREIGHT
,IFB -Athipalaya	m Road, Chinnavedam	patti, Coimbatore 641	1049 Tamil Nadu India	27/6 FIST FLO	OR near DCI	BANK BUILDING	hosur-635109	ARTICLE CHARGES
PAN No : AAAC	PAN No : AAACI6561R GSTI-641049				DOCUMENT CHARGES			
Mobile Number	Mobile Number : 6383728812		Mobile Number	er:	9894362606	DIESEL HIKE CHARGES		
Email Id:	Email Id: no@gmail.com				no@mail.co	no@mail.com		FREIGHT SURCHARGE
	no @gmail.com			Email Id:				VALUE SURCHARGE
GOODS DESCRIPTION		SAI	SAID TO CONTAIN		LE	CHARGED WT.	ACTUAL WT.	
CARTON BOX		HOME APPLIAN	HOME APPLIANCES		1		80.0	
INVOICE NO.	3000419656	VALUE	32120.00	Cus. Spec. Ins	t : Est. Del. [Date : 03-Mar-2025()	OTHER CHARGES	

Mobile Number :		6383728812		Mobile Number	:	9894362606	DIESEL HIKE CHARGES		
Email Id:	no@gmail.com			Email Id: no@mai		om.		FREIGHT SURCHARGE	
no@gmail.com				Linaii id.	no@maii.c		VALUE SURCHARGE		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		HOME APPLIANCES				1 80.0	80.0		
INVOICE NO.	3000419656	VALUE	32120.00			Booked after cut off	OTHER CHARGES		
				time), Delivery	29	DOOR COLLECTION			
E-Waybill No					DOOR DELIVERY				
					DISCOUNT				
			luo.	REMARKS:				TOTAL FREIGHT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)	
Customer LR Copy Req	uired :				0	.00		Grand Total	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	E: N	NORMAL		Rupees:		
BOOKING No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore				PLACE OF DEL	IVERY: H	: HOSUR			
OFFICE :	140.02, Wagambikai 14a								
Barcode No	9599045-9599045								

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COIMBATORE GANAPATHY (CBGP)
HOSUR (HSR)

PAID (DD)

28-Feb-2025

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CONSIGNOR:				CONSIGNEE	Ē:			FREIGHT CHARGES	AMOUNT	
COIMBATORE MARKETING BRANCH (NEW)				TULSI HOME	APPLIAN	CES	i	BASIC FREIGHT		
,IFB -Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India				27/6 FIST FLO	OR near D	осв	BANK BUILDING	ARTICLE CHARGES		
PAN No : AAACI65					DOCUMENT CHARGES					
Mobile Number :	Mobile Numbe	er:		9894362606	DIESEL HIKE CHARGES					
Constitute	0 "			Frail Id.					FREIGHT SURCHARGE	
Email Id:	no@gmail.com			Email id:	Email Id: no@mail.com				VALUE SURCHARGE	-
GOODS DESCRIPT	ΓΙΟΝ	SAID TO CONTAIN		NO. Of ARTICI	LE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		HOME APPLIANCES				1	80.0	80.0		
INVOICE NO.	3000419656	VALUE	32120.00				ate : 03-Mar-2025(OTHER CHARGES	-	
		time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	-		
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Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			PLACE OF DE	LIVERY:	НС	SUR				
BOOKING OFFICE :										
Barcode No	9599045-9599045									