

03122112500754

28-Feb-2025 10:44PM

COIMBATORE GANAPATHY (CBGP)

TIRUPUR SOUTH (TUPS)

PAID (DD)



03122112500754

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
COIMBATORE MARKETING BRANCH (NEW)		BHARATH ELECTRONICS BHARATH ELECTRONICS			BASIC FREIGHT	865.540	
,JFB -Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India PAN No : AAAC6561R GSTI-641049		NO 224, KUMAR NAGAR, AVINASHI ROAD, THIRUPUR SOUTH-641604			ARTICLE CHARGES	250.00	
Mobile Number :	6383728812	Mobile Number :	8012565500		DOCUMENT CHARGES	70.00	
Email Id:	no@gmail.com	Email Id:	NOMAIL@GMAIL.COM		DIESEL HIKE CHARGES	189.34	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	216.38	
CARTON BOX	HOME APPLIANCES	7	560.0	560.0	VALUE SURCHARGE	125.05	
INVOICE NO.	3000419611	VALUE	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No	511779981475		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	-324.58
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYPE :			TOTAL FREIGHT	1892.00
BOOKING OFFICE :	No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	227.04
Barcode No	9599082-9599088					Grand Total	2119.00
						Rupees : Two Thousand One Hundred Nineteen Only	

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COIMBATORE MARKETING BRANCH (NEW)		BHARATH ELECTRONICS BHARATH ELECTRONICS			BASIC FREIGHT	--	
,JFB -Athipalayam Road, Chinnavedampatti, Coimbatore 641049 Tamil Nadu India PAN No : AAAC6561R GSTI-641049		NO 224, KUMAR NAGAR, AVINASHI ROAD, THIRUPUR SOUTH-641604			ARTICLE CHARGES	--	
Mobile Number :	6383728812	Mobile Number :	8012565500		DOCUMENT CHARGES	--	
Email Id:	no@gmail.com	Email Id:	NOMAIL@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX	HOME APPLIANCES	7	560.0	560.0	VALUE SURCHARGE	--	
INVOICE NO.	3000419611	VALUE	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	511779981475		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,			DELIVERY TYPE :			TOTAL FREIGHT	1892.00
BOOKING OFFICE :	No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
Barcode No	9599082-9599088					Grand Total	2119.00
						Rupees: --	

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Mobile Number :	6383728812	Mobile Number :	8012565500		DOCUMENT CHARGES	--	
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E-Waybill No	511779981475		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,			DELIVERY TYPE :			TOTAL FREIGHT	1892.00
BOOKING OFFICE :	No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
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