

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	250104.00		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		DOOR DELIVERY		500.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		-324.58
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		1892.00
BOOKING OFFICE :		No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		227.04
Barcode No		9599082-9599088		PLACE OF DELIVERY :		TIRUPUR SOUTH		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	--	
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E-Waybill No		511779981475		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		500.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT		1892.00
BOOKING OFFICE :		No.32, Mugambikai Nagar,3rd Street, Ganapathy Post, Coimbatore		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--
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E-Waybill No		511779981475		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY		500.00
Customer LR Copy Required :				ODA Location :				DISCOUNT		--
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