

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 | 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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