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26-Feb-2025 8:20PM

COIMBATORE GANAPATHY (CBGP)

SALEM HUB (SLHB)

TO PAY (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JP SALES & SERVICE ,THANNEERPANDHAL,COIMBATO,641004-641004				THIYAGARAJAN 5/73 THOPPALAN KADU PONNERIPATTI NAMAKKAL - 638182 9095935779-638182			BASIC FREIGHT		180.320		
Mobile Number :		9344456663		Mobile Number :		9095935779		ARTICLE CHARGES	100.00		
Email Id:		jpsalesandservice21@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	70.00		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	
CARTON BOX				HOME APPLIANCES			1		80.0	80.0	
INVOICE NO.	1721	VALUE	12500.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00	
E-Waybill No				REMARKS:					VERY URGENT	DOOR COLLECTION	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	500.00		
Customer LR Copy Required :				ODA Location :					PARAMATHI-VELUR	DISCOUNT	-67.62
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :					15.00	TOTAL FREIGHT	887.00
BOOKING OFFICE :				DELIVERY TYPE :					NORMAL	GST (SGST 6% + CGST 6%)	106.44
Barcode No				9188243-9188243					Grand Total	993.00	
									Rupees : Nine Hundred Ninety Three Only		

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Mobile Number :		9344456663		Mobile Number :		9095935779		ARTICLE CHARGES	--		
Email Id:		jpsalesandservice21@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--		
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