

03123322505931

27-Feb-2025 8:15PM

COIMBATORE SINGANALLUR (CBSN)

GUDALUR (GDLR)

TO PAY (DD)



03123322505931

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
GRACE LASER JET TECHONOLOGY				V.VINEESH			BASIC FREIGHT		120.750
,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE				GUDALUR-643212			ARTICLE CHARGES		400.00
Mobile Number : 7448881469				Mobile Number : 9929591272			DOCUMENT CHARGES		70.00
Email Id: eyeplus.logistics@gmail.com				Email Id:			DIESEL HIKE CHARGES		42.26
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		48.30
CARTON BOX		ELECTRICAL & ELECTRONIC		3	75.0	75.0	VALUE SURCHARGE		32.50
INVOICE NO.	11365	VALUE	65000.00	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	511779298429			REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		300.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1014.00
BOOKING OFFICE :	222, Housing colony, Coimbatore,						GST (SGST 6% + CGST 6%)		121.68
Barcode No	9027989-9027991						Grand Total		1136.00
							Rupees : One Thousand One Hundred Thirty Six Only		

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GRACE LASER JET TECHONOLOGY				V.VINEESH			BASIC FREIGHT		--
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Email Id: eyeplus.logistics@gmail.com				Email Id:			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3	75.0	75.0	VALUE SURCHARGE		--
INVOICE NO.	11365	VALUE	65000.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--
CARTON BOX		ELECTRICAL & ELECTRONIC		3	75.0	75.0	VALUE SURCHARGE		--
INVOICE NO.	11365	VALUE	65000.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
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