

03123322505957

28-Feb-2025 7:25PM

COIMBATORE SINGANALLUR (CBSN)

RAMANATHAPURAM (RMD)

TO PAY (GD)



03123322505957

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|----------------------------------|-----------------------------|---------|---|-------------|---------------|-------------------|-----------------------------------|--------|
| GRACE LASER JET TECHONOLOGY | | | | WINSTAR CABLE CARE | | | BASIC FREIGHT | -- | |
| ,85B, Ranga Complex, 100 Feet Road, Gandhipuram, Coimbatore, Coimbatore, Tamil Nadu, 641012-641012 GSTIN : 33AYIPJ4076H1ZE | | | | VANNANGUDU RAMANATHAPURAM-623523 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 7448881469 | | Mobile Number : | | 9952112224 | | DOCUMENT CHARGES | -- |
| 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 | | 1 | 25.0 | 25.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | 11405 | VALUE | 5000.00 | Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | PERIAPATTINAM | | DOOR DELIVERY | 0.00 |
| Customer LR Copy Required : | | | | ODA Km : | | 30.00 | | TOTAL FREIGHT | 321.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014 | | | | DELIVERY TYPE : | | NORMAL | | GST (SGST 6% + CGST 6%) | 38.52 |
| BOOKING OFFICE : | 222, Housing colony, Coimbatore, | | | | | | | Grand Total | 360.00 |
| Barcode No | 9398454-9398454 | | | | | | | Rupees : Three Hundred Sixty Only | |

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