

06107522700005

04-Apr-2026 1:14PM

TIRUPUR NORTH (TUPN)

ATTUR (ATU)

TO PAY (DD)

33AAJCS0953J1Z9



06107522700005

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
ENTOOL INDUSTRIAL SERVICES - TIRUPUR		S.P.APPARELS LTD			BASIC FREIGHT	546.280
,12,, Judge House-Near Association Building, Main Road, New Anandha Nagar, P.N.Pudur, Coimbatore, Tam-641652 GSTIN : 33avsp9716b1zb		KALAPGANUR -636109-636109			ARTICLE CHARGES	100.00
Mobile Number :	9843746635	Mobile Number :	8807637307		DOCUMENT CHARGES	70.00
Email Id:	prem@entool.in	Email Id:	D@GMAIL.COM		DIESEL HIKE CHARGES	98.90
GOODS DESCRIPTION	SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
PLASTIC BARREL	LIQUID CHEMICAL SOLUTION		1	210.0	210.0	
INVOICE NO.	017	VALUE	53277.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	571983563997		REMARKS: HANDLE WITH CARE TOP MOST URGENT GOODS			
Seal Required Invoice :	NO	Sign Required Invoice :	NO		TOTAL FREIGHT 1300.00	
Customer LR Copy Required :			ODA Location :	Kalpaganur		GST (SGST 9% + CGST 9%) 0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :	15.00		GRAND TOTAL 1300.00
BOOKING OFFICE :	Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		DELIVERY TYPE :	NORMAL		Rupees : One Thousand Three Hundred Only
Barcode No	13589373-13589373		PLACE OF DELIVERY :	ATTUR		

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