

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	--	
,12,, Judge House-Near Association Building, Main Road, New Anandha Nagar, P.N.Pudur, Coimbatore, Tam-641652 GSTIN : 33avsp9716b1zb				KALAPGANUR -636109-636109			ARTICLE CHARGES	--	
Mobile Number :		9843746635		Mobile Number :		8807637307		DOCUMENT CHARGES	--
Email Id:		prem@entool.in		Email Id:		D@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
PLASTIC BARREL		LIQUID CHEMICAL SOLUTION		1	210.0	210.0	VALUE SURCHARGE	--	
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				OTHER CHARGES	--
E-Waybill No	571983563997			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	HANDLE WITH CARE TOP MOST URGENT GOODS				DOOR DELIVERY	458.10
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	1300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :		Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602		DELIVERY TYPE :				GRAND TOTAL	1300.00
Barcode No		13589373-13589373		PLACE OF DELIVERY :				Rupees : One Thousand Three Hundred Only	

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