

06107522700006

04-Apr-2026 5:10PM

TIRUPUR NORTH (TUPN)

ERODE CITY (ERDC)

TO PAY (GD)



06107522700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
VIMA TAPES				sree amaravathi industries			BASIC FREIGHT		--
,1/1-B, KUMARANANDHAPURAM WEST 7th STREET MARUTHACHALAPURAM MAIN ROA, TIRUPUR, Tiruppur, Tamil Nadu,-641602 GSTIN : 33AAVPU2714Q1ZV				kothukkar thottam erode-638004			ARTICLE CHARGES		--
Mobile Number : 8220814888				Mobile Number : 7402272220			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				STATIONARY			VALUE SURCHARGE		--
INVOICE NO. 75				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: handle with care top most urgent			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		0.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		456.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : ERODE CITY			GRAND TOTAL		456.00
BOOKING OFFICE : Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602							Rupees : Four Hundred Fifty Six Only		
Barcode No 13589374-13589378									

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