

06107522700007

04-Apr-2026 5:16PM

TIRUPUR NORTH (TUPN)

SALEM GUGAI (SLGK)

TO PAY (GD)



06107522700007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
VIMA TAPES				EAGLE FASHIONS			BASIC FREIGHT	--
,1/1-B, KUMARANANDHAPURAM WEST 7th STREET MARUTHACHALAPURAM MAIN ROA, TIRUPUR, Tiruppur, Tamil Nadu,-641602 GSTIN : 33AAVPU2714Q1ZV				SEELANAICKENPATTY SALEM-636201			ARTICLE CHARGES	--
Mobile Number : 8220814888				Mobile Number : 9442260885			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		STATIONARY		1	25.0	16.0	VALUE SURCHARGE	--
INVOICE NO.	74	VALUE	3908.00	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: TOP MOST URGENT HANDLE WITH CARE			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Km : 0.00			TOTAL FREIGHT	255.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)	0.00
BOOKING OFFICE :	Bungalow Street, Odakkadu, Avinashi Main Road, Tiruppur.- 641602			PLACE OF DELIVERY : SALEM GUGAI			GRAND TOTAL	255.00
Barcode No	13589379-13589379						Rupees : Two Hundred Fifty Five Only	

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