

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.
CARTON BOX				STATIONARY			1	25.0	16.0
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:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	0.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	255.00
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	255.00
Barcode No		13589379-13589379		PLACE OF DELIVERY :				Rupees : Two Hundred Fifty Five Only	

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