

19-Jan-2023 10:28PM

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TBB (DD)

05111432300328

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THENI (TNI)

MADURAI SELLUR (MDSL)



FREIGHT CHARGES AMOUNT

CONSIGNOR : GIRIVAS INVESTMENT [P] LTD
CUMBAM-625516

CONSIGNEE : H & S SUPPLY CHAIN SERVICES PR - MADURAI
MADURAI-625020

Mobile Number : 9794645454

Mobile Number : 9994304038

Email Id : NO@GMAIL.COM

Email Id : maduraiwh@hssupplychain.com

GOODS DESCRIPTION : CARTON BOX
HOME APPLIANCES
SAID TO CONTAIN

NO. OF ARTICLE : 1
CHARGED WT. : 30.0
ACTUAL WT. : 20.0

INVOICE NO. : 3341030844
VALUE : 1839.00

Cus. Spec. Inst : Est. Del. Date : 20-Jan-2023 (Booked after cut off time), Delivery Branch Contact No. : 9150112229

Seal Required Invoice : YES
Sign Required Invoice : YES

Customer LF Copy Required :

REMARKS :

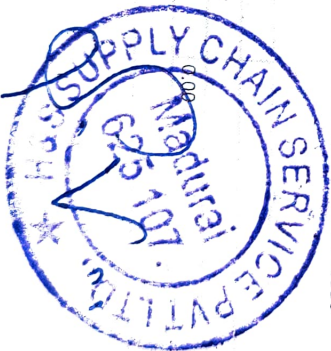
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

ODA Location :

BOOKING OFFICE : C/o, Thangamayil Jany, booking office, Periyakulam main road,

Barcode No

*Delivered to
Sp. 01.02.23*



*PO Positive
cut 09.02.2023*

OTHER CHARGES
DOOR COLLECTION
DOOR DELIVERY
DISCOUNT
TOTAL FREIGHT
30.00

GST (SGST 6% + CGST 8%)

Grand Total
Rupees