



02120932501302

33AAJCS0953J109

02120932501302

18-Nov-2024 9:27PM

CHENNAI POOCHI ATHIPEDU (CHPA)

COIMBATORE HUB (CBHB)

TBB (DD)

KGM

CONSIGNOR :
POLYCAB INDIA LTD
NO 14,15, SRI AMRUTHALINGESWARA
THIRUVALLUR TALUKA ayilcherry village

Mobile Number : 9176797504
Email Id: rhijethinfocare.cbe@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 104294,104296,104295 **VALUE**

E-Waybill No 521733755963,541733756045,511733755960

Seal Required Invoice : NO **Sign Required Invoice :** NO

Customer LR Copy Required :

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

BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062

Barcode No 8535534-8535536

CONSIGNEE :
S.K.GOVINDASAMY CO
103-4,VELLAKOVIL ROAD, MUTHUR, ERODE-638106

Mobile Number : 9842334346
Email Id:

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
3	45.0	45.0

REMARKS:
Cus. Spec. Inst : Est. Del. Date : 20-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

ODA Location :
ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	--

INVOICE POD
கண்டுபிடிக்க
வாங்கவும்

S.K GOVINDASAMY & CO
MUTHUR
98423 34345

S.K GOVINDASAMY & CO
MUTHUR
98423 34345



02120932501302

33AAJCS0953J129

02120932501302

18-Nov-2024 9:27PM

CHENNAI POOCHI ATHIPEDU (CHPA)

COIMBATORE HUB (CBHB)

TBB (DD)

KGM

CONSIGNOR :
POLYCAB INDIA LTD
NO 14,15, SRI AMRUTHALINGESWARA
THIRUVALLUR TALUKA ayilcherry village

Mobile Number : 9176797504
Email Id: rhijethinfocare.cbe@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 104294,104296,104295 **VALUE**

E-Waybill No 521733755963,541733756045,511733755960

Seal Required Invoice : NO **Sign Required Invoice :** NO

Customer LR Copy Required :

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

BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062

Barcode No 8535534 8535536

CONSIGNEE :
S.K.GOVINDASAMY CO
103-4,VELLAKOVIL ROAD, MUTHUR, ERODE-638106

Mobile Number : 9842334346
Email Id:

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
3	45.0	45.0

REMARKS:
Cus. Spec. Inst : Est. Del. Date : 20-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229

ODA Location :
ODA Km : 0.00

DELIVERY TYPE : NORMAL

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT ON VALUE	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	--