

02120932400790

19-Sep-2023 7:46AM

CHENNAI POOCHI ATHIPEDU (CHPA)

KALLAKURICHI (KLKI)

TBB (DD)



02120932400790

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
FLYJAC LOGISTICS PVT LTD (V-GUARD) ,CHENNAI POOCHIATHIPEDU-600052				KANGU TRADERS kallakurichi-606202			BASIC FREIGHT	--
Mobile Number : 9003028007				Mobile Number : 7010915130			ARTICLE CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: HG@GMAIL.COM			DOCUMENT CHARGES	--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE CHARGED WT. ACTUAL WT.			DOOR DELIVERY CHARGES	--
CARTON BOX ELECTRONICS GOODS				4 75.0 75.0			DIESEL HIKE CHARGES	--
INVOICE NO. 2439010700,243901069 9 VALUE				Cus. Spec. Inst : Est. Del. Date : 21-Sep-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : YES Sign Required Invoice : YES				ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	75.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							DISCOUNT	-0.00
BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhiil Nagar, Avadi, Chennai - 600062							TOTAL FREIGHT	--
Barcode No 3849780-3849783							GST (SGST 6% + CGST 6%)	--
							Grand Total	--
							Rupees :-	

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