



02012032500044

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24-Feb-2025 4:24PM

CHENNAI HUB (CHHB)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
FLYJAC LOGISTICS PVT LTD - CG POWER				Sathya Agencies Pvt Ltd			BASIC FREIGHT		--		
,11/1, 11/2,11/3, 12/4B, 13/4B, 13/5, No.125 at Sur-600067				sangagiri-637001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9087242260		Mobile Number :		9043921985		DOOR DELIVERY CHARGES		--	
Email Id:	pic-cg.maa@flyjaclogistics.com			Email Id:	SAT@GMAIL.CXOM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		ELECTRICAL & ELECTRONIC		4		80.0	80.0				
INVOICE NO.	421180829	VALUE	5602.00	Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		85.00	
								DISCOUNT		-0.00	
								TOTAL FREIGHT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				ODA Km :		0.00		Grand Total		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056			PLACE OF DELIVERY :		ERODE HUB					
Barcode No	9618107-9618110										



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								DOOR DELIVERY		85.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
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