



02107232600432

02107232600432
22-Aug-2025 5:28PM
GUMMIDIPOONDI (GUMD)
KUMBAKONAM (KMU)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
FLYJAC LOGISTICS PVT LTD - BUTTERFLY CHENNAI				SAMU & SAMU			BASIC FREIGHT		--		
,VENGAL KUPPAM VILLAGE THIRUVALLUR 601103-601103				34A,SARANGAPANI EAST STREET,KUMBAKONAM,612001-612001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9600835632		Mobile Number :		9865269667		DOOR DELIVERY CHARGES		--	
Email Id:	picbutterflymaa@flyjaclogistic.COM			Email Id:	SAMU@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		HOME APPLIANCES		5		75.0	75.0				
INVOICE NO.	3343000309	VALUE	34456.00	Cus. Spec. Inst : Est. Del. Date : 23-Aug-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	02107232600432-0001-02107232600432-0005			PLACE OF DELIVERY :		KUMBAKONAM					



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