

02112712501913

02-Jan-2025 7:57PM

CHENNAI PORUR (CHPR)

SALEM HASTHAMPATTY (SLHP)

PAID (DD)



02112712501913

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
DRIVEFORE LOGISTICS PRIVATE LIMITED				K.K AGENCIES			BASIC FREIGHT		507.150
,NO. 28, MAHATMA GANDHI STREET SRI SHANMUG NAGAR,, CO. OPERATIVE NAGAR,, THIRUVERKADU, Chennai, Tamil-600077				165,KAS NAGAR 4TH CROSS COURT ROAD,MARAVANARY,SALEM-636007			ARTICLE CHARGES		105.00
Mobile Number : 0840125484				Mobile Number : 9789630941			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		152.15
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		101.43
CARTON BOX				FOOD PRODUCTS DULY PACKED			VALUE SURCHARGE		20.00
INVOICE NO. 8794				Cus. Spec. Inst : Est. Del. Date : 04-Jan-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		150.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		1106.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)		132.72
BOOKING OFFICE : DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091							Grand Total		1239.00
Barcode No 8960144-8960164							Rupees : One Thousand Two Hundred Thirty Nine Only		

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