

02004532500411

21-Oct-2024 5:05PM

CHENNAI KUNDRATHUR (CHKR)

POLLACHI (PLC)

TBB (DD)



02004532500411

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Butterfly Gandhimathi Appliances Ltd				BHARATH ELECTRONICS AND APPLIANCES			BASIC FREIGHT	--
,SURVAY NO SUBDIVISION NO.266/3,266/4A,266/4B,266/2, 279/1,279/2A,CHOKANALLUR VILLAGE, VAYANALLUR B,C,CHENNAI,600072-600072				NO 4 PALLADAM ROAD,POLLACHI,642002-642002 GSTIN : 33AADFB6812A1Z7			ARTICLE CHARGES	--
Mobile Number : 4447415590				Mobile Number : 9655418181			DOCUMENT CHARGES	--
Email Id: CHENNAIWH@HSSUPPLYCHAIN.COM				Email Id: BHARATH1111111@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		HOME APPLIANCES		10	27.0	27.0	FRIEGHT ON VALUE	--
INVOICE NO. 3342013157		VALUE	7198.00	Cus. Spec. Inst : Est. Del. Date : 23-Oct-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 521721460107				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	50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		No.63, Balavarayan Kulakkarai Street, Kundrathur, Chennai.					TOTAL FREIGHT	--
Barcode No		8316723-8316732					GST (SGST 6% + CGST 6%)	--
							Grand Total	--
							Rupees : --	

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