33AAJCS0953J1Z9



02100132300136

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
				VASANTH & CO - TIRUPUR 238&239 kumaran road tiruppur-641601				BASIC FREIGHT	
								ARTICLE CHARGES	-
								DOCUMENT CHARGES	-
Mobile Number : 7030928404			Mobile Number : 6564512445			DOOR DELIVERY CHARGES	-		
		1						DIESEL HIKE CHARGES	-
Email Id:	Hendry.Anderson@liebh	err.com		Email Id: no@gmail.com			FREIGHT SURCHARGE	-	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	.E	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	-
CARTON BOX		ELECTRICAL & amp; ELECTRONIC		2		400.0	400.0		
INVOICE NO.	D3322100258	VALUE	44370.54	Cus. Spec. Inst : Est. Del. Date : 26-Apr-2022(Booked within cut				OTHER CHARGES	-
E-Waybill No	501361726009		off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	-	
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	300.00
·		oign moduliou involoci.					DISCOUNT	-0.00	
Customer LR Copy Required :			REMARKS:		TOTAL FREIGHT	-			
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location	:			GST (SGST 6% + CGST 6%)	
600040			ODA Km :	DA Km: 0.00			Grand Total	-	
BOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.							Rupees :	

23-Apr-2022 7:10AM

TBB (DD)

02100132300136

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

FREIGHT CHARGES

AMOUNT

33AAJCS0953J1Z9

CONSIGNEE: CONSIGNOR: LIEBHERR APPLIANCES INDIA PVT. - CHENNAI SURVEY NO.23/2, (PART) SITUATED AT NO.42, KARANI V-600055 Mobile Number : 7030928404 Email Id: Hendry.Anderson@liebherr.com GOODS DESCRIPTION SAID TO CONTAIN CARTON BOX ELECTRICAL & amp; ELECTRONIC INVOICE NO. D3322100258 VALUE 44370.54 E-Waybill No 501361726009 Sign Required Invoice : Customer LR Copy Required : Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Na 600040 MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE. BOOKING OFFICE:

VASANTH & CO	O - TIRUPUR	l	BASIC FREIGHT		
238&239 kumar	ran road tiru	ppur-641601	ARTICLE CHARGES		
		pp	DOCUMENT CHARGES		
Mohile Number		6564512445	DOOR DELIVERY CHARGES		
		***************************************		DIESEL HIKE CHARGES	
Email Id:	no@gmail.c	com		FREIGHT SURCHARGE	
NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	
	2	400.0	400.0		
				OTHER CHARGES	
off time), Delive	ery Branch C	Contact No.: 915011	DOOR COLLECTION		
			DOOR DELIVERY		
				DISCOUNT -(
REMARKS:			TOTAL FREIGHT		
ODA Location :	DDA Location :			GST (SGST 6% + CGST 6%)	
ODA Km :	0.00		Grand Total		
	238&239 kuman Mobile Number Email Id: NO. Of ARTICL Cus. Spec. Inst off time), Delive	238&239 kumaran road tiru Mobile Number : Email Id: no@gmail.c NO. Of ARTICLE 2 Cus. Spec. Inst : Est. Del. D off time), Delivery Branch C REMARKS: ODA Location :	Email Id: no@gmail.com NO. Of ARTICLE CHARGED WT. 2 400.0 Cus. Spec. Inst : Est. Del. Date : 26-Apr-2022(E off time), Delivery Branch Contact No.: 915011 REMARKS: ODA Location :	238&239 kumaran road tiruppur-641601 Mobile Number: 6564512445 Email Id: no@gmail.com NO. Of ARTICLE CHARGED WT. 400.0 400.0 Cus. Spec. Inst: Est. Del. Date: 26-Apr-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 REMARKS: ODA Location:	238&239 kumaran road tiruppur-641601 ARTICLE CHARGES DOCUMENT CHARGES DOCUMENT CHARGES DOCUMENT CHARGES DOCUMENT CHARGES DOCUMENT CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE VALUE SURCHARGE Cus. Spec. Inst: Est. Del. Date: 26-Apr-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 Cus. Spec. Inst: Est. Del. Date: 26-Apr-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 Cus. Spec. Inst: Est. Del. Date: 26-Apr-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 Cus. Spec. Inst: Est. Del. Date: 26-Apr-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 Cus. Spec. Inst: Est. Del. Date: 26-Apr-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 Cus. Spec. Inst: Est. Del. Date: 26-Apr-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 Cus. Spec. Inst: Est. Del. Date: 26-Apr-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 Cus. Spec. Inst: Est. Del. Date: 26-Apr-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

23-Apr-2022 7:10AM



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CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

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02100132300136	

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
LIEBHERR APPLIANCES INDIA PVT CHENNAI				VASANTH & CO - TIRUPUR				BASIC FREIGHT	
SURVEY NO.23/2, (PART) SITUATED AT NO.42, KARANI V-600055				238&239 kumaran road tiruppur-641601				ARTICLE CHARGES	
, , , , , , , , , , , , , , , , , , ,							DOCUMENT CHARGES		
Mobile Number : 7030928404			Mobile Number : 6564512445			DOOR DELIVERY CHARGES			
							DIESEL HIKE CHARGES		
Email Id:	Hendry.Anderson@liebhe	err.com		Email Id: no@gmail.com			FREIGHT SURCHARGE		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	E	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	
CARTON BOX		ELECTRICAL & amp; ELECTRONIC		2 400.0 400.					
INVOICE NO.	D3322100258	VALUE	44370.54	Cus. Spec. Inst: Est. Del. Date: 26-Apr-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No 501361726009				off time), Delive	ery Branch	Contact No.: 91501	DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	-			DOOR DELIVERY	300.00	
·			REMARKS:			DISCOUNT	-0.00		
Customer LR Copy Required :						TOTAL FREIGHT			
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 6% + CGST 6%)		
				ODA Km : 0.00				Grand Total	
BOOKING MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK OFFICE: SIDE.								Rupees :	