

23-Apr-2022 7:10AM

TBB (DD)

02100132300136

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

33AAJCS0953J1Z9



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

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