



02011732600888

02011732600888
08-Apr-2025
CHENNAI TAMPOL (CHTAMPOL)
DINDIGUL MAIN (DGM)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
TAMPCOL-CHENNAI				CONS.T.KUDALUR				BASIC FREIGHT		--		
,TAMPCOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPORUR VIA, KANCHEEPURAM-603110				624620 - CONS.T.KUDALUR-624620				ARTICLE CHARGES		--		
								DOCUMENT CHARGES		--		
Mobile Number :		9445110794		Mobile Number :		8925598843		DOOR DELIVERY CHARGES		--		
Email Id:	tampcolfiz@gmail.com			Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		HARM LESS MEDICINES		4		38.0		38.0		VALUE SURCHARGE		
INVOICE NO.	06	VALUE	14206.00	Cus. Spec. Inst : Est. Del. Date : 10-Apr-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		
								TOTAL FREIGHT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :		0.00		Grand Total		--		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --				
BOOKING OFFICE :	NO. 417, PANTHEON ROAD, EGMORE, CHENNAI			PLACE OF DELIVERY :		KARUR						
Barcode No												



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E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		100.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
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