



02108432502547

02108432502547
29-Oct-2024 8:27PM
CHENNAI PALLAVARAM (CHPL)
TIRUPUR NORTH (TUPN)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AXALTA COATINGS SYSTEMS				VALLIMAYIL AGENCY			BASIC FREIGHT	--	
,CHOWGULE W & L WHSE 8715-DR. ABDUL KALAM ROAD, ADHAM TANNERY LANE 5 CHENNAI-600044				17,19/8-9 NA ,RAM NAGAR 4TH STREET NEAR PONNAI KNITTINGTIRIPPUR TIRUPUR-641666			ARTICLE CHARGES	--	
Mobile Number : 9790965851				Mobile Number : 9842204250			DOCUMENT CHARGES	--	
Email Id:		KUMARJEGAN79@GMAIL.COM		Email Id:		NO@GMAIL.COM	DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		36		476.6	476.6	FREIGHT SURCHARGE	--
INVOICE NO.	0501,2144,0567	VALUE	291060.00	Cus. Spec. Inst : Est. Del. Date : 05-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	501726438116,561726439287,581726439759						DOOR COLLECTION	--	
							DOOR DELIVERY	588.32	
							DISCOUNT	-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	PERUMANALLUR		TOTAL FREIGHT	3379.00	
Customer LR Copy Required :				ODA Km :	15.00		GST (SGST 6% + CGST 6%)	405.48	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Grand Total		3784.00
BOOKING OFFICE :	4, Gokhalae street, VOC Nagar,						Rupees : Three Thousand Seven Hundred Eighty Four Only		
Barcode No									



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES
CARTON BOX		PAINTS IN BOXES		36		476.6	476.6		FREIGHT SURCHARGE
INVOICE NO. 0501,2144,0567				VALUE 291060.00		Cus. Spec. Inst : Est. Del. Date : 05-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
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									DISCOUNT
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT	3379.00
Customer LR Copy Required :				ODA Location :		PERUMANALLUR		GST (SGST 6% + CGST 6%)	--
				ODA Km :		15.00		Grand Total	3784.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --	
BOOKING OFFICE :		4, Gokhalae street, VOC Nagar,							
Barcode No									



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Email Id:	KUMARJEGAN79@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION			SAID TO CONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--	
CARTON BOX			PAINTS IN BOXES	36		476.6	476.6				
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E-Waybill No	501726438116,561726439287,581726439759							REMARKS:			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		PERUMANALLUR			DOOR COLLECTION	--
Customer LR Copy Required :					ODA Km :		15.00			DOOR DELIVERY	588.32
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