

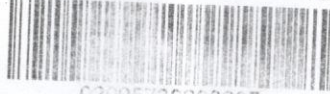
24-Sep-2021 7:23PM

TN18AH8328

TBB (DD)

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CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
G K HEALTH CARE		MAHINDRA LOGISTICS LTD, (C&FA - MS.BAJAJ ELECTRICALS		BASIC FREIGHT		--
.22/1, palliarasan street, annanagar east, Chennai, Tamil Nadu, 600102-600102 GSTIN : 33AGFPK7698K1ZS		HYDALU VILLAGE, KASABA HOBLI, BANGALORE-562123		ARTICLE CHARGES		--
Mobile Number :	8743458000	Mobile Number :	8964467998	DOCUMENT CHARGES		--
Email Id :	gkh@gmail.com	Email Id :	mahindralogistics@gmail.com	DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		--
CARTON BOX		HOME APPLIANCES		FREIGHT SURCHARGE		--
INVOICE NO.	GK1577,GK1575,GK1576	VALUE	29848.00	CHARGED WT.	ACTUAL WT.	
E-Waybill No	"			7	65.7	56.0
Seal Required Invoice :	YES	Sign Required Invoice :	YES	Cus. Spec. Inct : Est. Del. Date : 25-Sep-2021(Booked after cut off time). Delivery Branch Contact No.: 9150112229		
Customer LR Copy Required :	YES	REMARKS :		REBOOKING FROM CHHB		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		TOTAL FREIGHT		
BOOKING OFFICE :		MAHALAKSHMI NAGAR NOOMBAL, CHENNAI, AS SHIPPING BACK SIDE.		50.00		
				DISCOUNT		
				-0.00		
				Grand Total		
				Rupees : --		



Received
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07/08/21

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				DIESEL HIKE CHARGES		--