

23-Sep-2021 1:15PM

TBB (DD)

09000132200014

THIRUVANNAMALAI (TVLI)

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9



09000132200014

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SHRI LAKSHMI CABLE INDIA		TRANSWORLD TERMINALS P LTD			BASIC FREIGHT	--	
,5 a, polur road , vijay park thiruvannamalai-606601		PANASONIC-4/177, PUZHAL AMBATTUR ROAD , CHENNAI - 66-600076			ARTICLE CHARGES	--	
Mobile Number : 9003792728		Mobile Number : 7373770889			DIESEL HIKE CHARGES	--	
Email Id: NO@GMAIL.COM		Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX	ELECTRICAL & ELECTRONIC	5	60.0	60.0			
INVOICE NO.	3113,3112	VALUE	100.00	Cus. Spec. Inst : Est. Del. Date : 25-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No						DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO			DOOR DELIVERY	50.00
Customer LR Copy Required :	NO	REMARKS:				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	KORATTUR R.S.			TOTAL FREIGHT	--
BOOKING OFFICE :	No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai	ODA Km :	0.00			GST (SGST 6% + CGST 6%)	--
				DUPLICATE		Grand Total	--
						Rupees : --	

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