27-Sep-2021 4:35PM

TN02BS 2777 TBB (DD)

02004432200932

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

				02004402					
CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
OTTO CLOTHING PVT LTD - CHENNAI				SRI BALAJI SILKS				BASIC FREIGHT	
,112, CHETTIPEDU THANDALAM POST SRIPERUMBUDUR TK CHENNAI-602105				NO-23, A JOSEPH HIGH SEC, SCHOOL ROAD KRISHNAPURAM RAILWAY CATE NEAR SOMMANUR-641668-641668				DOOR DELIVERY CHARGES	
								DIESEL HIKE CHARGES	
Mobile Number : 9444027333				Mobile Number : 9443551426			FREIGHT SURCHARGE		
Email Id:	ajaysingh@ottoclothing.in			Email Id:	aiyappa@g	gmail.com			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	.E	CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRICAL & amp; ELECTRONIC			1	25.0	20.0		
INVOICE NO.	15436	VALUE	33936.00	Cus. Spec. Inst : Est. Del. Date : 29-Sep-2021(Booked within 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	50.0
· .			NO					DISCOUNT	-0.0
Customer LR Copy Required : NO				REMARKS: 46877			TOTAL FREIGHT		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			GST (SGST 6% + CGST 6%)		
				ODA Km : 0.00				Grand Total	
BOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.			DUPLICATE				Rupees :	

27-Sep-2021 4:35PM

TN02BS 2777 TBB (DD) 02004432200932

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

AMOUNT

-0.00

33AAJCS0953J1Z9

33AAJCS0953J1Z9

CONSIGNOR: CONSIGNEE: FREIGHT CHARGES OTTO CLOTHING PVT LTD - CHENNAI SRI BALAJI SILKS DOOR DELIVERY CHARGES NO-23, A JOSEPH HIGH SEC,SCHOOL ROAD KRISHNAPURAM RAILWAY CATE NEAR SOMMANUR-641668-641668 .112. CHETTIPEDU THANDALAM POST SRIPERUMBUDUR TK CHENNAI-602105 DIESEL HIKE CHARGES Mobile Number : FREIGHT SURCHARGE 9443551426 Mobile Number : 9444027333 Email Id: ajaysingh@ottoclothing.in Email Id: aiyappa@gmail.com CHARGED WT. ACTUAL WT. GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE **CARTON BOX** ELECTRICAL & amp; ELECTRONIC 25.0 Cus. Spec. Inst : Est. Del. Date : 29-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 OTHER CHARGES INVOICE NO. 15436 VALUE 33936.00 DOOR COLLECTION DOOR DELIVERY Seal Required Invoice : NO DISCOUNT Customer LR Copy Required : NO REMARKS: 46877 TOTAL FREIGHT Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 ODA Location : GST (SGST 6% + CGST 6%) **Grand Total** BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK DUPLICATE

27-Sep-2021 4:35PM

TN02BS 2777

02004432200932

CHENNAI HUB (CHHB)

TIRUPUR NORTH (TUPN)

33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
OTTO CLOTHING PVT LTD - CHENNAI				SRI BALAJI SILKS				BASIC FREIGHT	
,112, CHETTIPEDU THANDALAM POST SRIPERUMBUDUR TK CHENNAI-602105				NO-23, A JOSEPH HIGH SEC, SCHOOL ROAD KRISHNAPURAM RAILWAY CATE NEAR SOMMANUR-641668-641668				DOOR DELIVERY CHARGES	
								DIESEL HIKE CHARGES	
Mobile Number : 9444027333				Mobile Number : 9443551426				FREIGHT SURCHARGE	
Email Id:	I Id: ajaysingh@ottoclothing.in			Email Id:	aiyappa@g	gmail.com		-	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	E	CHARGED WT.	ACTUAL WT.		
CARTON BOX		ELECTRICAL & amp; ELECTRONIC			1	25.0	25.0 20.0		
INVOICE NO.	15436	VALUE	33936.00	Cus. Spec. Inst : Est. Del. Date : 29-Sep-2021(Booked within cut				OTHER CHARGES	
E-Waybill No	Vavbill No			off time), Delive	ery Branch	Contact No.: 91501	DOOR COLLECTION		
Seal Required Invoice :	NO	Sign Required Invoice :	NO				DOOR DELIVERY	50.00	
·				REMARKS: 46877			DISCOUNT	-0.00	
Customer LR Copy Required : NO								TOTAL FREIGHT	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GST (SGST 6% + CGST 6%)	
				ODA Km : 0.00				Grand Total	
BOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.			DUPLICATE				Rupees:	