

12-May-2022 4:44PM

TBB (DD)

02116132300190

CHENNAI MOOLAKADAI (CHMK)

CHIDAMBARAM (CDM)

33AAJCS0953J1Z9



02116132300190

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PREMIER MARKETING - KARANODAI				MAHENDRAN			BASIC FREIGHT		67.140	
,No.9, Lotus Colony, Thattankulam Main Road, Madhav-600060				CHITHAMBARAM-608302			ARTICLE CHARGES		6.00	
Mobile Number : 9791055245				Mobile Number : 8870649182			DOCUMENT CHARGES		50.00	
Email Id: sale@sspremier.net				Email Id:			DIESEL HIKE CHARGES		20.14	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		6.71	
CARTON BOX		CARTON BOXES		1	30.0	30.0	OTHER CHARGES		0.00	
INVOICE NO.	DC383	VALUE	2512.00	Cus. Spec. Inst : Est. Del. Date : 18-May-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	0.00
E-Waybill No				REMARKS:					DOOR DELIVERY	75.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :					TOTAL FREIGHT	225.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				KOMARATCHI					GST (SGST 6% + CGST 6%)	0.00
BOOKING OFFICE :	153, GNT Road, Erukancherry, Moolakadai, Chennai			Grand Total					225.00	
Barcode No				Rupees : Two Hundred Twenty Five Only						

12-May-2022 4:44PM

TBB (DD)

02116132300190

CHENNAI MOOLAKADAI (CHMK)

CHIDAMBARAM (CDM)

33AAJCS0953J1Z9



02116132300190

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PREMIER MARKETING - KARANODAI				MAHENDRAN			BASIC FREIGHT		--	
,No.9, Lotus Colony, Thattankulam Main Road, Madhav-600060				CHITHAMBARAM-608302			ARTICLE CHARGES		--	
Mobile Number : 9791055245				Mobile Number : 8870649182			DOCUMENT CHARGES		--	
Email Id: sale@sspremier.net				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES		1	30.0	30.0	OTHER CHARGES		--	
INVOICE NO.	DC383	VALUE	2512.00	Cus. Spec. Inst : Est. Del. Date : 18-May-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
E-Waybill No				REMARKS:					DOOR DELIVERY	75.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT	--
Customer LR Copy Required :				ODA Km :					TOTAL FREIGHT	225.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				KOMARATCHI					GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	153, GNT Road, Erukancherry, Moolakadai, Chennai			Grand Total					225.00	
Barcode No				Rupees: --						

12-May-2022 4:44PM

TBB (DD)

02116132300190

CHENNAI MOOLAKADAI (CHMK)

CHIDAMBARAM (CDM)

33AAJCS0953J1Z9



02116132300190

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PREMIER MARKETING - KARANODAI				MAHENDRAN			BASIC FREIGHT		--	
,No.9, Lotus Colony, Thattankulam Main Road, Madhav-600060				CHITHAMBARAM-608302			ARTICLE CHARGES		--	
Mobile Number : 9791055245				Mobile Number : 8870649182			DOCUMENT CHARGES		--	
Email Id: sale@sspremier.net				Email Id:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		--	
CARTON BOX		CARTON BOXES		1	30.0	30.0	OTHER CHARGES		--	
INVOICE NO.	DC383	VALUE	2512.00	Cus. Spec. Inst : Est. Del. Date : 18-May-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
E-Waybill No				REMARKS:					DOOR DELIVERY	75.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT	--
Customer LR Copy Required :				ODA Km :					TOTAL FREIGHT	225.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				KOMARATCHI					GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	153, GNT Road, Erukancherry, Moolakadai, Chennai			Grand Total					225.00	
Barcode No				Rupees: --						