

21-May-2022 3:14PM

TBB (DD)

02001832300086

CHENNAI MOOLAKADAI (CHMK)

MADURAI HUB (MDHB)

33AAJCS0953J1Z9



02001832300086

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|--|---|---|------------|-------------------------|---------------|--------|
| KAFF APPLIANCES (INDIA) PVT. L | | GR WUD N HOME FURNISHING | | | BASIC FREIGHT | -- | |
| ,45/1 ATHUR VILLAGE,SOLAVARAM.CELL 9841824548-600067 GSTIN : 33AAACP5890Q1ZT | | AMIKA HOTEL AVANIYAPURAM MELUR MADURAI-625102 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 7358674837 | Mobile Number : | 7667722211 | | DOCUMENT CHARGES | -- | |
| Email Id: | d.david@kaff.in | Email Id: | | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | HOME APPLIANCES | 3 | 312.6 | 312.6 | FRIEIGHT ON VALUE | -- | |
| INVOICE NO. | 0728 | VALUE | 82217.00 | | FREIGHT SURCHARGE | -- | |
| E-Waybill No | | | Cus. Spec. Inst : Est. Del. Date : 23-May-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR COLLECTION | -- | |
| Customer LR Copy Required : | | | REMARKS: | | | DOOR DELIVERY | 156.30 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | ODA Location : | | | DISCOUNT | -0.00 |
| BOOKING OFFICE : | 153, GNT Road, Erukancherry, Moolakadai, Chennai | | ODA Km : 0.00 | | | TOTAL FREIGHT | -- |
| | | | | | GST (SGST 6% + CGST 6%) | -- | |
| | | | | | Grand Total | -- | |
| | | | | | Rupees : -- | | |

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