

10-Jun-2022 7:15PM

TBB (DD)

02004932300211

CHENNAI MOOLAKADAI (CHMK)

POLUR (PLU)

33AAJCS0953J1Z9



02004932300211

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
GANESH IMPEX		SRI KARPAGA VINAYAGAR VESSELLS AND HOME APP		BASIC FREIGHT	--
,32/7, NA, MADHAVARAM MILK COLONY, KODUNGAIYUR CHENNAI, Chennai, Tamil Nadu, 600118-600118		NO;111 , VANDAVASI ROAD CHETPET-606801		ARTICLE CHARGES	--
Mobile Number :	8754042194	Mobile Number :	9443908219	DOCUMENT CHARGES	--
Email Id:	mkt.ganeshimpex@gmail.com	Email Id:	no@gmail.com	DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FRIEIGHT ON VALUE	--
KITCHEN APPLIANCES- SMALL SIZE,KITCHEN APPLIANCES- MEDIUM SIZ	HOME APPLIANCES,HOME APPLIANCES	2	55.0	FREIGHT SURCHARGE	--
INVOICE NO.	263	VALUE	13040.00	OTHER CHARGES	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 14-Jun-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	200.00
Customer LR Copy Required :		REMARKS:		DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :	CHEYYANANDAL	TOTAL FREIGHT	--
BOOKING OFFICE :	153, GNT Road, Erukancherry, Moolakadai, Chennai	ODA Km :	26.00	GST (SGST 6% + CGST 6%)	--
Barcode No	964079-964080			Grand Total	--
				Rupes : --	

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