

02108432503021

18-Jan-2025 5:33PM

CHENNAI PALLAVARAM (CHPL)

KARUR (KRR)

TBB (DD)



02108432503021

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
AXALTA COATINGS SYSTEMS				AMAZE AUTO ZONE			BASIC FREIGHT	--	
,CHOWGULE W & L WHSE 8715-DR. ABDUL KALAM ROAD, ADHAM TANNERY LANE 5 CHENNAI-600044				NO:9/175-1 , LGP COLONY NAIN ROAD, MAHATHMA GANDHI NAGAR, KARUR-639002			ARTICLE CHARGES	--	
Mobile Number :		9790965851		Mobile Number :		9345693554		DOCUMENT CHARGES	--
Email Id:		KUMARJEGAN79@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		PAINTS IN BOXES		8	113.2	113.2	FREIGHT SURCHARGE		--
INVOICE NO.	3119	VALUE	102016.00	Cus. Spec. Inst : Est. Del. Date : 21-Jan-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571764502577			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	56.60
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				DELIVERY TYPE :				TOTAL FREIGHT	758.00
BOOKING OFFICE :	4, Gokhalae street, VOC Nagar,			PLACE OF DELIVERY :				GST (SGST 6% + CGST 6%)	90.96
Barcode No	8764777-8764784							Grand Total	849.00
								Rupees : Eight Hundred Fourty Nine Only	

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