

TN18AW0895

TBB (DD)

09004332200023



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KANCHIPURAM (KCPM)

GUMMIDIPOONDI (GUMD)

33AAJCS0953J1Z9

CONSIGNOR : MR,BHARATHI ENPERAMN KOVIL STREET THOOPUL KANCHIPURAM-631501		CONSIGNEE : BSH HOSEHOLD APPLIANCES MGF PVT LTD KAVARAPATTAI-601201		FREIGHT CHARGES	AMOUNT
Mobile Number : 7639932959		Mobile Number : 1231345645		BASIC FREIGHT	--
Email Id: nil@gmail.com		Email Id: nil@gmail.com		ARTICLE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		DOCUMENT CHARGES	--
CARTON BOX		HOME APPLIANCES		DIESEL HIKE CHARGES	--
INVOICE NO. 17340121	VALUE	1500.00		FREIGHT SURCHARGE	--
E-Waybill No					
Seal Required Invoice : YES	Sign Required Invoice :	YES		OTHER CHARGES	--
Customer LR Copy Required :	NO			DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		Cus. Spec. Inst : Est. Del. Date : 26-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		DOOR DELIVERY	225.00
BOOKING OFFICE : DOOR NO 67, SEKUPETTAI SALIYAR STREET, CHINNA KANCHIPURAM, TAMILNADU - 631502		REMARKS:		DISCOUNT	-0.00
		ODA Location : GUMMIDIPOONDI		TOTAL FREIGHT	--
		ODA Km : 40.00		GST (SGST 6% + CGST 6%)	--
		DUPLICATE		Grand Total	--
				Rupes : -	



B/S/H
C/O PROCONNECT SOL LTD
CHENNAI
INVOICE
DATE 26/10/21
TIME 14:00 22-Oct-2021 7:23PM
GF NO :
SEC :
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