

28-Jul-2021 11:08AM

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TN18AW0895

TBB (DD)

10004332200007



10004332200007

TINDIVANAM (TVM)

GUMMIDIPOONDI (GUMD)

CONSIGNOR :
MR.RANGAMANMAR
MARIYAM KOVIL STREET PRS & CO TINDIVANAM 604001

Mobile Number : 9443234657
Email Id: nil@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX HOME APPLIANCES
INVOICE NO. 173405313151 VALUE 500.00

E-Waybill No
Seal Required Invoice : YES Sign Required Invoice : YES
Customer LR Copy Required : NO

Reqd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu 600040

BOOKING OFFICE : 54 / 32 C, Mallani Road, Tindivanam,



Handwritten signatures and numbers: 29, 29, 29

CONSIGNEE :			FREIGHT CHARGES	AMOUNT
BSH HOSEHOLD APPLIANCES MGF PVT LTD			RADIO FREIGHT	--
KAVARAPATTAI 601206			ARTICLE CHARGES	--
Mobile Number : 9443234657			DOCUMENT CHARGES	--
Email Id: nil@gmail.com			DIESEL HIKE CHARGES	--
NO. OF ARTICLE			FREIGHT SURCHARGE	--
	CHARGED WT.	ACTUAL WT.		
1	71.0	71.0		
Cus. Spec. Inst. Del. Date : 30-Jul-2021 (Booked after cut off time) Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
DATE 29.07.21			DOOR COLLECTION	--
REMARKS: RETURN STOCK NOT FOR SALE			DOOR DELIVERY	175.00
GDA Location: KUMUDAMBEDU			DISCOUNT	-0.00
GPA Km: 15.00			TOTAL FREIGHT	--
SBC			GST (SGST 6% + CGST 6%)	--
DUPLICATE			Grand Total	--
			Rupees :-	