

08-Dec-2021 4:02PM

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TN18AW0895

TBB (DD)



09004332200027

09004332200027

KANCHIPURAM (KCPM)

GUMMIDIPOONDI (GUMD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SARAVANA & CO				BSH HOSEHOLD APPLIANCES MGF PVT LTD			BASIC FREIGHT	--	
,KAMARAJAR STREET KANCHIPURAM-631501				KAVARAPATTAI-601201			ARTICLE CHARGES	--	
Mobile Number :	9944505005			Mobile Number :	3564415646		DOCUMENT CHARGES	--	
Email Id:	nil@gmail.com			Email Id:	nil@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		HOME APPLIANCES		1	100.0	100.0			
INVOICE NO.	173425211	VALUE	500.00	Cus. Spec. Inst : Est. Del. Date : 10-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
Seal Required Invoice :	YES		Sign Required Invoice :	YES				DOOR DELIVERY	175.00
Customer LR Copy Required :				REMARKS:				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				MIXCER GRINDER				TOTAL FREIGHT	--
BOOKING OFFICE :				ODA Location :				GST (SGST 6% + CGST 6%)	--
DOOR NO 67, SEKUPETTAI SALIYAR STREET, CHINNA KANCHIPURAM, TAMILNADU - 631502				ODA Km :				Grand Total	--
								Rupees : --	



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