

13-Nov-2021 6:11PM

tn55ap1099

PAID (DD)



08102912200078

08102912200078

PUDUKKOTTAI (PDKT)

CHENNAI MADHAVARAM (CHMM)

33AAJCS0953J1Z9

CONSIGNOR :

PHILIPS DOMESTIC APPLIANCES INDIA P LTD

pudukkottai-622001

Mobile Number : 4322224195

Email Id: philipsdomestic@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRIC GOODS

INVOICE NO. 23213

VALUE

E. Waybill No

Serial Required Invoice : NO

Sign Required Invoice : NO

Customer I.P. Copy Required : NO

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

BOOKING OFFICE : NO 785/2, EAST 2ND ST, PUDUKKOTTAI 622001

CONSIGNEE :

philips domestic appliances india ltd

c/o emirates logistics india pvt ltd ,alamathi village ponneri taluk-600052 GSTIN : 33AALCP2532N127

Mobile Number : 9600075480

Email Id: philipsdomestic@gmail.com

NO OF ARTICLE

CHARGED WT.

ACTUAL WT.

5 144.0 144.0

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS

QUA No: 0016 TIRUMALLUR HIGH ROAD, AI K VILLAGE, PONNERI TALUK

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	588.590
ARTICLE CHARGES	11.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	138.49
FREIGHT SURCHARGE	46.16
VALUE SURCHARGE	20.00

OTHER CHARGES

DISCOUNT	0.00
DISCOUNT	50.00
DISCOUNT	250.00
DISCOUNT	120.95
TOTAL FREIGHT	1027.30
DISCOUNT	120.95
DISCOUNT	1150.00



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