

33AAJCS0953J1Z9



10004332200011

VILLUPURAM HUB (VPHB)

GUMMIDIPOONDI (GUMD)

CONSIGNOR : MR,ARIMAZHAGAN TAQA NEYVELI COLONY U,MANGALAM NEYVELI-607804		CONSIGNEE : BSH HOSEHOLD APPLIANCES MGF PVT LTD KAVARAPATTAI-601206		FREIGHT CHARGES		AMOUNT
Mobile Number : 7904063993		Mobile Number : 5156441531		BASIC FREIGHT		--
Email Id: nil@gmail.com		Email Id: nil@gmail.com		ARTICLE CHARGES		--
GOODS DESCRIPTION CARTON BOX SAID TO CONTAIN HOME APPLIANCES		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOCUMENT CHARGES	--
		1	25.0	25.0	DOOR DELIVERY CHARGES	--
INVOICE NO. 174311620	VALUE 500.00	Cus. Spec. Inst : Est. Del. Date : 12-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No				DOOR COLLECTION		--
Sign Required Invoice : YES	Sign Required Invoice : YES			DOOR DELIVERY		75.00
Customer LR Copy Required : NO		REMARKS:		DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		TOTAL FREIGHT		--
BOOKING OFFICE : NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605602		ODA Km : 0.00		GST (SGST 6% + CGST 6%)		--

B/S/H
DUPLICATE
C/O PROCONNECT SCS LTD
CHENNAI
INVOICE
DATE: 22/10/21
TIME: 15:00
GF NO :
SEC SIGN :

BSH HOUSEHOLD APPLIANCES MFG. T. LTD
C/o. ProConnect Supply Chain Solutions Limited
79, Kizhambalambedu
Kavaraipettai, GummidiPundi Taluk,
Thiruvallur District, Ch- 601 201

09-Oct-2021 3:55PM

TBB (D2)

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Email Id: nil@gmail.com		Email Id: nil@gmail.com		ARTICLE CHARGES		--
				DOCUMENT CHARGES		--
				DOOR DELIVERY CHARGES		--
				DIESEL HIKE CHARGES		--