

09-Oct-2021 3:57PM

TBB (90)

10004332200012

VILUPURAM HUB (VPHB)

GUMMIDIPOONDI (GUMD)

33AAJCS0953J1Z9



10004332200012

CONSIGNOR :
Mr.SHEKAR
.23,SHAKTI NAGAR GANDHIGARAMA,BADAKUTHU NEYVELI-607803

Mobile Number : 9443960554
Email Id: NELL@GMAIL.COM

GOODS DESCRIPTION **SAID TO CONTAIN**
CARTON BOX HOME APPLIANCES

INVOICE NO. 1743116095 **VALUE** 1500.00

E-Waybill No

Seal Required Invoice : YES **Sign Required Invoice :** YES

Customer LR Copy Required : NO

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

BOOKING OFFICE : NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605602

CONSIGNEE :
BSH HOSEHOLD APPLIANCES MGF PVT LTD
KAVARAPATTAI-601206

Mobile Number : 1545644155
Email Id: nil@gmail.com

NO. Of ARTICLE **CHARGED WT.** **ACTUAL WT.**
1 150.0 150.0

Cus. Spec. Inst : Est. Del. Date : 11-Oct-2021(Booked after cut off time), **Delivery Branch Contact No.:** 5150112229

REMARKS:
ODA Location :
ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	620.00
GST (SGST 6% + CGST 6%)	74.40
Grand Total	694.00
Rupees : Six Hundred Ninety Four Only	

M. Y. 19/10/21

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B/S/H
C/O PROCONNECT SOL L
CHENNAI
INW/RE
DATE 19/10/21
TIME 1-45
GF NO : 10004332200012
SIC. SIGN : VILUPURAM HUB (VPHB)

GUMMIDIPOONDI (GUMD)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--