

02120932401245

31-Oct-2023 8:06PM

CHENNAI POOCHI ATHIPEDU (CHPA)

CUDDALORE SIPCOT (COT)

TBB (DD)



02120932401245

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|---|-------------------------|----------|--|-------------|------------|-------------------------|--------|
| IFB - CHENNAI | | | | DARLING DIGITAL WORLD PVT LTD | | | BASIC FREIGHT | -- |
| No 40, Aylachery Village, Pudukuppam, Alamathi Post, Thiruvallur High Road & District, | | | | CUDDALORE-607001-607001 | | | ARTICLE CHARGES | -- |
| Mobile Number : 9381146943 | | | | Mobile Number : 9940144141 | | | DOCUMENT CHARGES | -- |
| Email Id: thiruna@ifbglobal.com | | | | Email Id: no@gmail.com | | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. | FREIGHT ON VALUE | -- |
| CARTON BOX MEDIUM | | ELECTRONICS GOODS | | 2 | 120.0 | 120.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 3000374144 | VALUE | 46950.55 | Cus. Spec. Inst : Est. Del. Date : 02-Nov-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 60.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DISCOUNT | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. | | | | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | No.3/606, Vaigal Street, Poompozhi Nagar, Avadi, Chennai - 600062 | | | | | | GST (SGST 6% + CGST 6%) | -- |
| Barcode No | 4945927-4945928 | | | | | | Grand Total | -- |
| | | | | | | | Ruppes: -- | |

unloading charges
2x50
100

DARLING DIGITAL WORLD
No: 81, 3rd FLOOR, NELLINKUPPAM MAIN ROAD
K.N.C. COLLEGE NEAR SEMMANDALAM
CUDDALORE - 607 001.
GSTIN: 33AAACCD2602E1ZG