

07-Dec-2022 5:13PM

PAID (DD)

02107812301459



02107812301459

CHENNAI AVADI (CHAV)

ARNI (ARNI)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KLF NIRMAL INDUSTRIES P LTD ,no 9 masque street,noombal,chennai-600077		SRI RANGANATHAN AGENCIES NO:62/22 OLD POLICE STATION STY, ARNI-632301			BASIC FREIGHT	79.050	
Mobile Number :	9840937610	Mobile Number :	9894434434		ARTICLE CHARGES	15.00	
Email Id:	NO@GMAIL.COM	Email Id:	DESPATCH@ANNAIDATES.COM		DOCUMENT CHARGES	50.00	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	23.72	
CARTON BOX	OIL	3	54.0	54.0	FREIGHT SURCHARGE	7.91	
INVOICE NO.	41272	VALUE	11767.00		VALUE SURCHARGE	20.00	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 09-Dec-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	0.00	
Customer LR Copy Required :		REMARKS:				DOOR DELIVERY	150.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		ODA Km :		0.00	TOTAL FREIGHT	346.00
Barcode No	2042872-2042874		Grand Total				388.00
Rupees : Three Hundred Eighty Eight Only							

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