

26-Dec-2022 8:07PM

TBB (DD)

02112732301422

CHENNAI PORUR (CHPR)

POLLACHI (PLC)

33AAJCS0953J1Z9



02112732301422

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
KAVYA ENTERPRISES		KANNAKI PHARMA			BASIC FREIGHT	--
,21,, 1ST FLOOR, 2ND CROSS, APPAR STREET, KAMAKODI NAGAR, VALASARAVAKAM, CHENNAI, Chennai, Tamil Nadu-600086		6/1 a venkatramapuram street pollachi-642001 GSTIN : 33AADFT3025B1ZW			ARTICLE CHARGES	--
Mobile Number :	9952075938	Mobile Number :	9842050022	DOCUMENT CHARGES	--	
Email Id:	kavya@gmail.com	Email Id:	kannakipharma@gmail.com	DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE	--	
CARTON BOX	HARM LESS MEDICINES	33	396.0			
INVOICE NO.	1045	VALUE	44570.00	OTHER CHARGES	--	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 31-Jan-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY	330.00	
Customer LR Copy Required :		REMARKS:		TOTAL FREIGHT	3317.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		GST (SGST 6% + CGST 6%)	398.04	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091	ODA Km :	0.00	Grand Total	3715.00	
Barcode No	2261017-2261049			Rupees: Three Thousand Seven Hundred Fifteen Only		

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Email Id:	kavya@gmail.com	Email Id:	kannakipharma@gmail.com	DIESEL HIKE CHARGES	--	
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