

30-Dec-2022 12:06AM

TBB (DD)

05100332308282

MADURAI HUB (MDHB)

NAGERCOIL (NGK)

33AAJCS0953J1Z9



05100332308282

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
FAST CONNECT LOGISTICS		THAMARAI ENTERPRISES			BASIC FREIGHT	691.070	
,NO.56, BHARATHI STREET, GOMATHI PURAM , MADURAI - 625020-625020		NO 2/43-A5 ,CHANNEL ROAD VETTURNIMADAM POST,NADERCOIL-629003-629003			ARTICLE CHARGES	105.00	
Mobile Number :	9894351003	Mobile Number :	9488080404		DOCUMENT CHARGES	25.00	
Email Id:	tritvam.commercial@gmail.com	Email Id:	ec.chmm@gmail.com		DOOR COLLECTION CHARGES	0.00	
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	0.00	
BIKE TYRE 6 Nos (1 UNIT)	TYRES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	207.32	
		15	405.0	405.0	FREIGHT SURCHARGE	69.11	
INVOICE NO.	1496,1493,1495	VALUE	151284.00		VALUE SURCHARGE	75.64	
E-Waybill No	501448718354,511448718258,531448718308			Cus. Spec. Inst : Est. Del. Date : 31-Dec-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR COLLECTION	0.00	
Customer LR Copy Required :				REMARKS:	DOOR DELIVERY	202.50	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DISCOUNT	-0.00	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	0.00	TOTAL FREIGHT	1376.00
Barcode No	2239824-2239838					GST (SGST 6% + CGST 6%)	165.12
						Grand Total	1541.00
						Rupees : One Thousand Five Hundred Forty One Only	

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FAST CONNECT LOGISTICS		THAMARAI ENTERPRISES			BASIC FREIGHT	--	
,NO.56, BHARATHI STREET, GOMATHI PURAM , MADURAI - 625020-625020		NO 2/43-A5 ,CHANNEL ROAD VETTURNIMADAM POST,NADERCOIL-629003-629003			ARTICLE CHARGES	--	
Mobile Number :	9894351003	Mobile Number :	9488080404		DOCUMENT CHARGES	--	
Email Id:	tritvam.commercial@gmail.com	Email Id:	ec.chmm@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--	
BIKE TYRE 6 Nos (1 UNIT)	TYRES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
		15	405.0	405.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1496,1493,1495	VALUE	151284.00		VALUE SURCHARGE	--	
E-Waybill No	501448718354,511448718258,531448718308			Cus. Spec. Inst : Est. Del. Date : 31-Dec-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
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Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :	DISCOUNT	--	
BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	0.00	TOTAL FREIGHT	1376.00
Barcode No	2239824-2239838					GST (SGST 6% + CGST 6%)	--
						Grand Total	1541.00
						Rupees : --	

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Mobile Number :	9894351003	Mobile Number :	9488080404		DOCUMENT CHARGES	--	
Email Id:	tritvam.commercial@gmail.com	Email Id:	ec.chmm@gmail.com		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DOOR DELIVERY CHARGES	--	
BIKE TYRE 6 Nos (1 UNIT)	TYRES	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
		15	405.0	405.0	FREIGHT SURCHARGE	--	
INVOICE NO.	1496,1493,1495	VALUE	151284.00		VALUE SURCHARGE	--	
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BOOKING OFFICE :	SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,			ODA Km :	0.00	TOTAL FREIGHT	1376.00
Barcode No	2239824-2239838					GST (SGST 6% + CGST 6%)	--
						Grand Total	1541.00
						Rupees : --	