

23-Jan-2023

TBB (DD)

02107832301676

CHENNAI AVADI (CHAV)

MANAPPARAI (MPA)

33AAJCS0953J1Z9



02107832301676

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
K.L.F. NIRMAL INDUSTRIES (P) LTD.,		DURGA AGENCY			BASIC FREIGHT	--
,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600077		328, ANNAVI NAGER,MPA-621306			ARTICLE CHARGES	--
Mobile Number :	7200016458	Mobile Number :	9843659346	DOCUMENT CHARGES	--	
Email Id:	dp.chennai@klfnirmal.in	Email Id:		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	OIL			5	65.0	65.0
INVOICE NO.	41543	VALUE	15969.00	Cus. Spec. Inst : Est. Del. Date : 24-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				OTHER CHARGES		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION		
Customer LR Copy Required :				DOOR DELIVERY		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DISCOUNT		
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			TOTAL FREIGHT		
Barcode No	2262395-2262399			GST (SGST 6% + CGST 6%)		
				Grand Total		
				Rupees : --		

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