

19-Jan-2022 6:21PM

TN20J6869

PAID (DD)



02100112203472

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CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

33AAJCS0953J1Z9

| CONSIGNOR :  |                            | CONSIGNEE :                                      |   | FREIGHT CHARGES     |                 | AMOUNT  |
|--|----------------------------|--|---|---------------------|-----------------|---------|
| KUEHNE+NAGEL PVT LTD - LUMINOUS-CHENNAI  |                            | ADITHYA BHARGAV                                  |   | BASIC FREIGHT       |                 | 100.180 |
| ,no.10/2E,2B POOCHI ATHIPED VILLAGE,UTTUKOTTAI TK, THIRUVALLUR DT, CHENNAI 600052-600052 GSTIN : 33AAACK2676H7ZH |                            | 433, 9TH MAIN 10TH CROSS PADMANABHANANGAR-560027 |   | ARTICLE CHARGES     |                 | 0.00    |
| Mobile Number : 9600023824   |                            | Mobile Number : 9885545954                       |   | DOCUMENT CHARGES    |                 | 50.00   |
| Email Id: Kesavan.Devasenapathy@kuehne-nagel.com   |                            | Email Id: MOHAN@GMAIL.COM                        |   | DIESEL HIKE CHARGES |                 | 30.06   |
| GOODS DESCRIPTION  |                            | SAID TO CONTAIN                                  |   | FREIGHT SURCHARGE   |                 | 10.02   |
| CARTON BOX   | ELECTRICAL & ELECTRONIC    | NO. Of ARTICLE                                   | CHARGED WT.   | ACTUAL WT.          | VALUE SURCHARGE | 20.00   |
|  |                            | 1  | 25.0  | 3.0                 |                 |         |
| INVOICE NO.  | 102122014902               | VALUE  | Cus. Spec. Inst : Est. Del. Date : 20-Jan-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |                     |                 |         |
| E-Waybill No   |                            |  | REMARKS:  |                     |                 |         |
| Seal Required Invoice : NO   | Sign Required Invoice : NO |  | ODA Location :  |                     |                 |         |
| Customer LR Copy Required :  |                            |  | ODA Km :  |                     |                 |         |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                         |                            |  | TOTAL FREIGHT   |                     |                 |         |
| BOOKING OFFICE : MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.                                       |                            |  | GST (SGST 6% + CGST 6%)   |                     |                 |         |
|  |                            |  | Grand Total   |                     |                 |         |
|  |                            |  | 410.00  |                     |                 |         |
|  |                            |  | Rupees : Four Hundred Ten Only  |                     |                 |         |

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