

27-Jan-2023

TBB (DD)

02107832301689

CHENNAI AVADI (CHAV)

GUMMIDIPOONDI (GUMD)

33AAJCS0953J1Z9



02107832301689

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
K.L.F. NIRMAL INDUSTRIES (P) LTD.,		S K AGENCY		BASIC FREIGHT	--
,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600077		434, KAMACHI NAGER, KUMARAPETTAI-601101		ARTICLE CHARGES	--
Mobile Number :	7200016458	Mobile Number :	9994746131	DOCUMENT CHARGES	--
Email Id:	dp.chennai@klfnirmal.in	Email Id:		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	OIL	5	100.0	100.0	
INVOICE NO.	41568	VALUE	19437.00	Cus. Spec. Inst : Est. Del. Date : 30-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES
E-Waybill No					DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY
Customer LR Copy Required :					450.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:			TOTAL FREIGHT
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE )	ODA Location :	AKKARAPAKKAM		725.00
Barcode No	2262604-2262608	ODA Km :	30.00		GST (SGST 6% + CGST 6%)
					87.00
					Grand Total
					812.00
					Rupees : Eight Hundred Twelve Only

27-Jan-2023

TBB (DD)

02107832301689

CHENNAI AVADI (CHAV)

GUMMIDIPOONDI (GUMD)

33AAJCS0953J1Z9



02107832301689

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
K.L.F. NIRMAL INDUSTRIES (P) LTD.,		S K AGENCY		BASIC FREIGHT	--
,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600077		434, KAMACHI NAGER, KUMARAPETTAI-601101		ARTICLE CHARGES	--
Mobile Number :	7200016458	Mobile Number :	9994746131	DOCUMENT CHARGES	--
Email Id:	dp.chennai@klfnirmal.in	Email Id:		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	OIL	5	100.0	100.0	
INVOICE NO.	41568	VALUE	19437.00	Cus. Spec. Inst : Est. Del. Date : 30-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES
E-Waybill No					DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY
Customer LR Copy Required :					450.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:			TOTAL FREIGHT
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE )	ODA Location :	AKKARAPAKKAM		725.00
Barcode No	2262604-2262608	ODA Km :	30.00		GST (SGST 6% + CGST 6%)
					--
					Grand Total
					812.00
					Rupees : --

27-Jan-2023

TBB (DD)

02107832301689

CHENNAI AVADI (CHAV)

GUMMIDIPOONDI (GUMD)

33AAJCS0953J1Z9



02107832301689

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
K.L.F. NIRMAL INDUSTRIES (P) LTD.,		S K AGENCY		BASIC FREIGHT	--
,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600077		434, KAMACHI NAGER, KUMARAPETTAI-601101		ARTICLE CHARGES	--
Mobile Number :	7200016458	Mobile Number :	9994746131	DOCUMENT CHARGES	--
Email Id:	dp.chennai@klfnirmal.in	Email Id:		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX	OIL	5	100.0	100.0	
INVOICE NO.	41568	VALUE	19437.00	Cus. Spec. Inst : Est. Del. Date : 30-Jan-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES
E-Waybill No					DOOR COLLECTION
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY
Customer LR Copy Required :					450.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:			TOTAL FREIGHT
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE )	ODA Location :	AKKARAPAKKAM		725.00
Barcode No	2262604-2262608	ODA Km :	30.00		GST (SGST 6% + CGST 6%)
					--
					Grand Total
					812.00
					Rupees : --