

27-Mar-2023 7:09PM

PAID (DD)

02100112302647

CHENNAI HUB (CHHB)

BANGALURU HUB (BLHB)

33AAJCS0953J1Z9



02100112302647

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
FUJIFILM INDIA PVT. LTD.		THE SOBANA OFFSET PRINTERS			BASIC FREIGHT	801.450	
,Door Nos. 129 to 140, 6th Floor, Prestige Palladium Bayan, old Sy No12 New Sy 43 1 Greams Road Nunga-600066 GSTIN : 33AABCF1594J1ZN		171/1, Sultanpet, Bangalore, Bengaluru Urban, Karnataka, 560053 -560053 GSTIN : 29AABFT6776H1ZN			ARTICLE CHARGES	0.00	
Mobile Number :	6381749637	Mobile Number :	9448384631		DOCUMENT CHARGES	50.00	
Email Id:	jaganathan.p@kwe.com	Email Id:	ec.chmm@gmail.com		DIESEL HIKE CHARGES	240.44	
GOODS DESCRIPTION		SAID TO CONTAIN			FREIGHT SURCHARGE	80.15	
CAN	CAN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	63.83	
		8	200.0	200.0			
INVOICE NO.	1331749583	VALUE	127654.00		OTHER CHARGES	0.00	
E-Waybill No	581481891108		Cus. Spec. Inst : Est. Del. Date : 28-Mar-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	250.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	1486.00
BOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.		ODA Km :			GST (SGST 6% + CGST 6%)	178.32
Barcode No	02100112302647-0001-02100112302647-0008		0.00			Grand Total	1664.00
						Rupees : One Thousand Six Hundred Sixty Four Only	

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Email Id:	jaganathan.p@kwe.com	Email Id:	ec.chmm@gmail.com		DIESEL HIKE CHARGES	--	
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