

17-May-2023 6:22PM

TBB (DD)

02006032400209

CHENNAI PUZHAL (CHPU)

PALAYAMKOTTAI (TENP)

33AAJCS0953J1Z9



02006032400209

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LIMITED		SUPER TRADERS			BASIC FREIGHT	--	
,Shed No.C3, Door No.4/195, SND Warehouse, Ambattur Road, Chennai, Chennai, Tamil Nadu, 600066-600066 GSTIN : 33AAACS3558C1ZQ		SALAI STREET, TIRINELVELI-627001			ARTICLE CHARGES	--	
Mobile Number :	8939977306	Mobile Number :	9442091998		DOCUMENT CHARGES	--	
Email Id:	sekarsai2012@gmail.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	21	63.0	63.0	FREIGHT SURCHARGE	--	
INVOICE NO.	CHE3451000573	VALUE	57973.00		OTHER CHARGES	--	
E-Waybill No	Cus. Spec. Inst : Est. Del. Date : 20-May-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	150.00	
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	--	
BOOKING OFFICE :	ODA Km : 0.00				GST (SGST 6% + CGST 6%)	--	
Barcode No	3118411-3118431				Grand Total	--	
					Rupees : --		

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