

20-Apr-2023 7:18PM

TBB (DD)

02107832400109

CHENNAI AVADI (CHAV)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9



02107832400109

| CONSIGNOR :  |   | CONSIGNEE :   |              | FREIGHT CHARGES                                     | AMOUNT  |
|--|---|---|--------------|---|---------|
| K.L.F. NIRMAL INDUSTRIES (P) LTD.,   |   | FLIPKART INDIA P LTD(CBE)   |              | BASIC FREIGHT                                       | --      |
| ,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600077            |   | 408/1, APPANAICKENPATTY,EARLIER,PALLADUM TK, CBE 9791552556-641402  |              | ARTICLE CHARGES                                     | --      |
| Mobile Number :  | 7200016458  | Mobile Number :   | 1902013325   | DOCUMENT CHARGES                                    | --      |
| Email Id:  | dp.chennai@klfnirmal.in   | Email Id:   | NO@GMAIL.COM | DOOR DELIVERY CHARGES                               | --      |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN   |              | DIESEL HIKE CHARGES                                 | --      |
| CARTON BOX   | OIL   | NO. Of ARTICLE  | CHARGED WT.  | FREIGHT SURCHARGE                                   | --      |
|  |   | 16  | 320.0        |   |         |
| INVOICE NO.  | 40120   | VALUE   | 98401.00     | OTHER CHARGES                                       | --      |
| E-Waybill No   | 541491223469  | Cus. Spec. Inst : Est. Del. Date : 21-Apr-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |              | DOOR COLLECTION                                     | --      |
| Seal Required Invoice :  | NO  | Sign Required Invoice :   | NO           | DOOR DELIVERY                                       | 160.00  |
| Customer LR Copy Required :  |   | REMARKS:  |              | TOTAL FREIGHT                                       | 2581.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   | ODA Location :  |              | GST (SGST 6% + CGST 6%)                             | 309.72  |
| BOOKING OFFICE :   | NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE ) | ODA Km :  | 0.00         | Grand Total   | 2891.00 |
| Barcode No   | 3123203-3123218   |   |              | Rupees : Two Thousand Eight Hundred Ninety One Only |         |

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