

26-Apr-2023 11:19AM

TN29AP9632

TBB (DD)

02100132400130



02100132400130

CHENNAI HUB (CHHB)

MARTHANDAM (MRTM)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TVS SUPPLY CHAIN SOLUTIONS LIM - CHENNAI ,17/34B, Avadi Road, Senneerkuppam, Near TVS petrol-600056		AK HOLLOW BRICKS TN-8-26B FATHIMAPURAM KOLLANGODU-629160			BASIC FREIGHT	--	
Mobile Number :	8248847429	Mobile Number :	8943398841		ARTICLE CHARGES	--	
Email Id:	outward.chw@tvsscs.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
TRUCK REAR TYRE	TYRES	16	1036.8	1036.8	FREIGHT SURCHARGE	--	
INVOICE NO.	000060	VALUE	456000.00		OTHER CHARGES	--	
E-Waybill No	591491659940		Cus. Spec. Inst : Est. Del. Date : 28-Apr-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	518.40	
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 :	MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.		ODA Km :	0.00		GST (SGST 6% + CGST 6%)	--
Barcode No						Grand Total	--
						Rupees : --	

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