

08-Jun-2023 7:24PM

TBB (DD)

02006032400317

CHENNAI PUZHAL (CHPU)

COIMBATORE GANDHIPURAM (CBGM)

33AAJCS0953J1Z9



02006032400317

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LIMITED		ANIRUDH LIGHTS			BASIC FREIGHT	--	
,Door No.4/195, Shed No.C3, SND Warehouse, Ambattur Road, Puzhal Village, Red hills, Chennai, Chennai-600066 GSTIN : 33AAACS3558C1ZQ		BEHIND A.KRISHNAN IRON MERCHN 89, KADALURMARIAMAN KOVIL STREET KATTOOR, ANUPPERPALAY COIMBATORE-641006 GSTIN : 33AATF14150271			ARTICLE CHARGES	--	
Mobile Number :	8939977306	Mobile Number :	7339513113		DOCUMENT CHARGES	--	
Email Id:	sekarsai2012@gmail.com	Email Id:	lightingmadurai@surya.in		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	12	183.0	183.0	FREIGHT SURCHARGE	--	
INVOICE NO.	CHE3471000102	VALUE	90577.00		OTHER CHARGES	--	
E-Waybill No	Cus. Spec. Inst : Est. Del. Date : 10-Jun-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 :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,					GST (SGST 6% + CGST 6%)	--
Barcode No	3526271-3526282					Grand Total	--
						Rupes : --	

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