

07-May-2022 9:45AM

TN02BK0946

TBB (DD)

02100132300259



02100132300259

CHENNAI HUB (CHHB)

MARTHANDAM (MRTM)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
LIEBHERR APPLIANCES INDIA PVT. - CHENNAI		VASANTH AND CO MARTHANDAM		BASIC FREIGHT	--
,SURVEY NO.23/2, (PART) SITUATED AT NO.42, KARANI V-600055		NO-2/43, A, B,C & D, PAMMAM TRIVANDRAM NAGARCOIL ROAD MARTHANDAM-629165-629165		ARTICLE CHARGES	--
Mobile Number :	7030928404	Mobile Number :	3565656567	DOCUMENT CHARGES	--
Email Id:	Hendry.Anderson@liebherr.com	Email Id:		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	--
CARTON BOX	ELECTRICAL & ELECTRONIC	1	150.0	FREIGHT SURCHARGE	--
INVOICE NO.	100370	VALUE		VALUE SURCHARGE	--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 10-May-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR COLLECTION	--
Customer LR Copy Required :		REMARKS:		DOOR DELIVERY	112.50
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		DISCOUNT	-0.00
BOOKING OFFICE :	MAHALAKSHMI NAGAR NOOMBAL,CHENNAI, AS SHIPPING BACK SIDE.	ODA Km :	0.00	TOTAL FREIGHT	--
				GST (SGST 6% + CGST 6%)	--
				Grand Total	--
				Rupees : --	

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