

01-Jul-2023 6:04PM

TBB (DD)

02107832400487

CHENNAI AVADI (CHAV)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9



02107832400487

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
RAVI FOODS PVT LTD - CHENNAI ,VELAPPANCHAVADI, CHENNAI-600077		FLIPKART INDIA P LTD(CBE) 408/1, APPANAICKENPATTY,EARLIER,PALLADUM TK, CBE 9791552556-641402			BASIC FREIGHT	--
Mobile Number :	9080655979	Mobile Number :	1902013325		ARTICLE CHARGES	--
Email Id:	solexexim.chennai@dukesindia.com	Email Id:	NO@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX	FOOD PRODUCTS	146	1168.0	1168.0	DIESEL HIKE CHARGES	--
INVOICE NO.	CH/0785,CH/0786,CH/0787,CH/0788	VALUE	145800.00		FREIGHT SURCHARGE	--
E-Waybill No	581519695597,581519696941,551519694371,531519692564				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--
Customer LR Copy Required :					DOOR DELIVERY	730.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 04-Jul-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DISCOUNT	-0.00
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)				TOTAL FREIGHT	--
Barcode No	3639369-3639514				GST (SGST 6% + CGST 6%)	--
REMARKS:					Grand Total	--
ODA Location :					Rupees : --	
ODA Km : 0.00						

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