

18-Jul-2023 7:22PM

TBB (DD)

02006032400485

CHENNAI PUZHAL (CHPU)

TIRUPUR SOUTH (TUPS)

33AAJCS0953J1Z9



02006032400485

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SURYA ROSHNI LIMITED		HARI ENTERPRISES			BASIC FREIGHT	--	
,Door No.4/195, Shed No.C3, SND Warehouse, Ambattur Road, Puzhal Village, Red hills, Chennai, Chennai-600066 GSTIN : 33AAACS3558C1ZQ		7/36, VANAKKARAR STREET, ANNA NAGAR, TIRUPUR, Tiruppur Tamil Nadu, 641601-641601 GSTIN : 33APDPH5062H1Z7			ARTICLE CHARGES	--	
Mobile Number :	8939977306	Mobile Number :	9790469184		DOCUMENT CHARGES	--	
Email Id:	sekarsai2012@gmail.com	Email Id:	me.jaicomputers@rediffmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN			DIESEL HIKE CHARGES	--	
CARTON BOX	ELECTRICAL & ELECTRONIC	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
		3	22.5	22.5			
INVOICE NO.	CHE3451001606	VALUE	4279.00		OTHER CHARGES	--	
E-Waybill No	Cus. Spec. Inst : Est. Del. Date : 21-Jul-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229						
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR COLLECTION	--	
Customer LR Copy Required :	REMARKS:					DOOR DELIVERY	150.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	ODA Location :					DISCOUNT	-0.00
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,					TOTAL FREIGHT	--
Barcode No	02006032400485-0001-02006032400485-0003					GST (SGST 6% + CGST 6%)	--
					Grand Total	--	
					Rupees : --		

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