

21-Jun-2023 7:46PM

TBB (DD)

02007032400181

CHENNAI PORUR (CHPR)

MADURAI BYEPASS (MDBP)

33AAJCS0953J1Z9



02007032400181

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SANLEX BUSINESS SOLUTION PVT L - CHENNAI		RANI PAINTS			BASIC FREIGHT		457.240	
,NO.2/342, VEERA SHIVAJI STREET, TAMIZH GARDEN, MUGALIVAKKAM 600125-600125		225,newjail road,madurai.-625016			ARTICLE CHARGES		18.00	
Mobile Number : 9047404775		Mobile Number : 9362360001			DOCUMENT CHARGES		50.00	
Email Id: ADMIN.SANLEX@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		AUTOMOBILE GOODS		6	96.0	96.0		
INVOICE NO.	12333045583	VALUE	40874.00	Cus. Spec. Inst : Est. Del. Date : 23-Jun-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No		REMARKS:			DOOR COLLECTION		0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	100.00	
Customer LR Copy Required :		ODA Km : 0.00			DISCOUNT		-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT		785.00	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091					GST (SGST 6% + CGST 6%)	94.20	
Barcode No	3421848-3421853					Grand Total	879.00	
					Rupees : Eight Hundred Seventy Nine Only			

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Mobile Number : 9047404775		Mobile Number : 9362360001			DOCUMENT CHARGES		--	
Email Id: ADMIN.SANLEX@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--	
Customer LR Copy Required :		REMARKS:			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
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E-Waybill No		ODA Location :			DOOR COLLECTION		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km : 0.00		DOOR DELIVERY	100.00	
Customer LR Copy Required :					DISCOUNT		--	
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Email Id: ADMIN.SANLEX@GMAIL.COM		Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--	
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