

30-Jun-2023 7:35PM

TBB (DD)

02107832400486

CHENNAI AVADI (CHAV)

GUMMIDIPOONDI (GUMD)

33AAJCS0953J1Z9



02107832400486

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
K.L.F. NIRMAL INDUSTRIES (P) LTD.,				SAKTHI AGENCIES			BASIC FREIGHT		--
,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600077				madharpakkam-601201			ARTICLE CHARGES		--
Mobile Number : 7200016458				Mobile Number : 9840143636			DOCUMENT CHARGES		--
Email Id: dp.chennai@klfnirmal.in				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				OIL					
INVOICE NO. 40484				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
E-Waybill No 581519266562				2			40.0		40.0
Seal Required Invoice : NO				Cus. Spec. Inst : Est. Del. Date : 04-Jul-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
Sign Required Invoice : NO				REMARKS:			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY		150.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			TOTAL FREIGHT		310.00
BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)							GST (SGST 6% + CGST 6%)		37.20
Barcode No 3426920-3426921							Grand Total		347.00
							Rupees : Three Hundred Forty Seven Only		

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