

02001732400319

07-Aug-2023 4:03PM

CHENNAI PUZHAL (CHPU)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



02001732400319

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD				S3 MARKETING			BASIC FREIGHT		--
# B - 38(W) SIPCOT INDUSTRIAL COMPLEX GUMMIDIPOONDI-601201 GSTIN : 33AAHCS2205F1ZV				#81,GANGA NAIDU COMPLEX,COWLEY BROWN ROAD,RS PURAM,COIMBATORE-641002			ARTICLE CHARGES		--
Mobile Number : 9176620061				Mobile Number : 9994155525			DOCUMENT CHARGES		--
Email Id: adminoperator@sgr777foods.com				Email Id: ec.chmm@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS DULY PACKED		18	205.2	205.2	FREIGHT SURCHARGE		--
INVOICE NO.	2056	VALUE	47365.22	Cus. Spec. Inst : Est. Del. Date : 08-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No				REMARKS: VERY MOST URGENT			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		156.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GST (SGST 6% + CGST 6%)		--
Barcode No 3832389-3832406							Grand Total		--
							Rupees : --		

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