

08-Jul-2023 9:06AM

TBB (DD)

02120932400170

CHENNAI POOCHI ATHIPEDU (CHPA)

PONDICHERRY (PDY)

33AAJCS0953J1Z9



02120932400170

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAYORA INDIA PRIVATE LIMITED		SREE HEMASIVAA AGENCIES			BASIC FREIGHT	--	
,1/3, INBISCO INDIA PRIVATE LIMITED, AMBATTUR-PUZHAR ROAD, CHENNAI, Chennai, Tamil Nadu, 600066-600052 GSTIN : 33AABCI8732P1Z6		139 RANGAPILLAI STREET SELVA COMPPLEX PONDY 605001-605001			ARTICLE CHARGES	--	
Mobile Number :	8754914654	Mobile Number :	9790283232		DOCUMENT CHARGES	--	
Email Id:	MAY@GMAIL.COM	Email Id:			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	108	1620.0	1620.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510046075	VALUE	185898.00		OTHER CHARGES	--	
E-Waybill No	571521907234		Cus. Spec. Inst : Est. Del. Date : 10-Jul-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES		DOOR DELIVERY	540.00	
Customer LR Copy Required :			REMARKS:		DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :		TOTAL FREIGHT	--	
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062		ODA Km :		GST (SGST 6% + CGST 6%)	--	
Barcode No	3505808-3505915		0.00		Grand Total	--	
					Rupees : --		

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