

02107832400794

26-Aug-2023 4:35PM

CHENNAI AVADI (CHAV)

GUMMIDIPOONDI (GUMD)

TBB (DD)



02107832400794

33AAJCS0953J1Z9

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-600077-600078				546,PH ROAD,MADHARPAKKAM-601202			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			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	
CARTON BOX				OIL			20	400.0	400.0	
INVOICE NO.	40766	VALUE	74555.00	Cus. Spec. Inst : Est. Del. Date : 29-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	750.00	
Customer LR Copy Required :				ODA Location :			MADAHARPAKKAM		TOTAL FREIGHT	1700.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :			32.00		GST (SGST 6% + CGST 6%)	204.00
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		Grand Total					1904.00	
Barcode No		4088792-4088811		Rupees : One Thousand Nine Hundred Four Only						

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