

02120932400980

29-Sep-2023 8:17PM

CHENNAI POOCHI ATHIPEDU (CHPA)

HOSUR (HSR)

TBB (DD)



02120932400980

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
MAYORA INDIA PRIVATE LIMITED				DEEPALAKSHMI ENTERPRISES			BASIC FREIGHT	--
,1/3, INBISCO INDIA PRIVATE LIMITED, AMBATTUR-PUZHAR ROAD, CHENNAI, Chennai, Tamil Nadu, 600066-600052 GSTIN : 33AABCI8732P1Z6				3-135/B ANNAMALAI NAGAR BEHIND SHOWROOM HOSUR 635109-635109			ARTICLE CHARGES	--
Mobile Number : 8754914654				Mobile Number : 9962553845			DOCUMENT CHARGES	--
Email Id: MAY@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		45	385.7	385.7	FREIGHT SURCHARGE	--
INVOICE NO.	510048121	VALUE	91870.00	Cus. Spec. Inst : Est. Del. Date : 03-Oct-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	551556480535			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	225.00
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	--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062						GST (SGST 6% + CGST 6%)	--
Barcode No	4292028-4292072						Grand Total	--
							Rupees : --	

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