

02120932401056

09-Oct-2023 7:06PM

CHENNAI POOCHI ATHIPEDU (CHPA)

VELLORE HUB (VLHB)

TBB (DD)



02120932401056

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAYORA INDIA PRIVATE LIMITED				AKSHAYA AGENCIES			BASIC FREIGHT	--	
,1/3, INBISCO INDIA PRIVATE LIMITED, AMBATTUR-PUZHAR ROAD, CHENNAI, Chennai, Tamil Nadu, 600066-600052 GSTIN : 33AABCI8732P1Z6				Vellore Katpadi Booking Agent Mr. Thiagarajan @ 99447 30085-632007			ARTICLE CHARGES	--	
Mobile Number :		8754914654		Mobile Number :		9944730085		DOCUMENT CHARGES	--
Email Id:		MAY@GMAIL.COM		Email Id:		gttraja30@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		FOOD PRODUCTS		40	280.0	280.0	FREIGHT SURCHARGE	--	
INVOICE NO.	510048393	VALUE	72439.63	Cus. Spec. Inst : Est. Del. Date : 11-Oct-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	571560308625			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				DOOR DELIVERY	200.00
Customer LR Copy Required :				ODA Km :				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	4293058-4293097							Grand Total	--
								Rupees : --	

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