

02120932401107

17-Oct-2023 8:12PM

CHENNAI POOCHI ATHIPEDU (CHPA)

HOSUR (HSR)

TBB (DD)



02120932401107

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
FLYJAC LOGISTICS PVT LTD (V-GUARD) ,CHENNAI POOCHIATHIPEDU-600052				POONAM ELECTRICALS 2/G9, KR COMPLEX, RAILWAY STATION OPP, MEERA MAHAL, KRISHNAGIRI-635109			BASIC FREIGHT	--	
Mobile Number :		9003028007		Mobile Number :		9812200955		ARTICLE CHARGES	--
Email Id:		NO@GMAIL.COM		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		4	16.0	16.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		2439012849		Cus. Spec. Inst : Est. Del. Date : 19-Oct-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No		581563868413		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		YES		ODA Location :			DOOR DELIVERY	75.00	
Sign Required Invoice :		YES		ODA Km :			DISCOUNT	-0.00	
Customer LR Copy Required :							TOTAL FREIGHT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	--	
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhiil Nagar, Avadi, Chennai - 600062					Grand Total	--	
Barcode No		4293894-4293897					Rupees : --		

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E-Waybill No		581563868413		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		YES		ODA Location :			DOOR DELIVERY	75.00	
Sign Required Invoice :		YES		ODA Km :			DISCOUNT	--	
Customer LR Copy Required :							TOTAL FREIGHT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	--	
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E-Waybill No		581563868413		REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice :		YES		ODA Location :			DOOR DELIVERY	75.00	
Sign Required Invoice :		YES		ODA Km :			DISCOUNT	--	
Customer LR Copy Required :							TOTAL FREIGHT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)	--	
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