

02120932401049

07-Oct-2023 9:42PM

CHENNAI POOCHI ATHIPEDU (CHPA)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)



02120932401049

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
MAYORA INDIA PRIVATE LIMITED				mahalakasmi marketing			BASIC FREIGHT	--	
,1/3, INBISCO INDIA PRIVATE LIMITED, AMBATTUR-PUZHAR ROAD, CHENNAI, Chennai, Tamil Nadu, 600066-600052 GSTIN : 33AABCI8732P1Z6				NO 1 ,E MUTHURAJAN COLONY ANNA NAGAR, EXTN, KANCHIPURAM CHENGALPATTU-603002			ARTICLE CHARGES	--	
Mobile Number :		8754914654		Mobile Number :		8754512999		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		103	1063.0	1063.0	FREIGHT SURCHARGE		--
INVOICE NO.	510048314	VALUE		Cus. Spec. Inst : Est. Del. Date : 10-Oct-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	551559804167			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY		515.00
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	4292925-4293027						Grand Total		--
							Rupees : --		

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