

02001132400008

21-Aug-2023 9:08PM

CHENNAI POOCHI ATHIPEDU (CHPA)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9



02001132400008

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
USHA INTERNATIONAL LIMITED - CHENNAI				MANGAL & MANGAL			BASIC FREIGHT	--
,PLOT NO.7, SURVEY NO.31/1,3, THIRUVALLUVAR HIGH RO-600052 GSTIN : 33AAACT0066A1Z4				OMALUR MAIN RODA,SALEM636009-636009			ARTICLE CHARGES	--
Mobile Number : 9994221449				Mobile Number : 9345233552			DOCUMENT CHARGES	--
Email Id: rajesh_k@usha.com				Email Id: MANGAL@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		8	88.0	88.0	DIESEL HIKE CHARGES	--
INVOICE NO. 8358010089,8358010088,8358010086,8358010090		VALUE 52823.00		Cus. Spec. Inst : Est. Del. Date : 23-Aug-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 511539952497,541539952483,561539952463,561539952533				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	70.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600062							DISCOUNT	-0.00
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062					TOTAL FREIGHT	--
Barcode No		02001132400008-0001-02001132400008-0008					GST (SGST 6% + CGST 6%)	--
							Grand Total	--
							Rupees : --	

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