

02107832401245

28-Nov-2023 3:29PM

CHENNAI AVADI (CHAV)

ARCOT (ACT)

TBB (DD)



02107832401245

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
K.L.F. NIRMAL INDUSTRIES (P) LTD.,				DHARANI TREADERS			BASIC FREIGHT		--	
,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600078				14,rajagopalan street-632503			ARTICLE CHARGES		--	
Mobile Number : 7200016458				Mobile Number : 9944654353			DOCUMENT CHARGES		--	
Email Id: dp.chennai@klfnirmal.in				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				OIL			5		100.0	100.0
INVOICE NO. 41191				VALUE 23651.00			Cus. Spec. Inst : Est. Del. Date : 29-Nov-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:			OTHER CHARGES			--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION			--
Customer LR Copy Required :				ODA Location :			DOOR DELIVERY			150.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT			425.00
BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)							GST (SGST 6% + CGST 6%)			51.00
Barcode No 4981898-4981902							Grand Total			476.00
							Rupees : Four Hundred Seventy Six Only			

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