

02120932401687

21-Dec-2023 6:43PM

CHENNAI POOCHI ATHIPEDU (CHPA)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9



02120932401687

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
FLYJAC LOGISTICS PVT LTD (V-GUARD) ,CHENNAI POOCHIATHIPEDU-600052				Darling Digital World Pvt Ltd No 47/4A1B, Near AAScar Theatre, Katpadi Road, Vellore-632007				BASIC FREIGHT		--
Mobile Number : 9003028007				Mobile Number : 7418525096				ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRONICS GOODS		14		265.4		265.4		
INVOICE NO. 2439018871,2439018872,2439018873,2439018874				Cus. Spec. Inst : Est. Del. Date : 23-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No 511589656789,501589656799,571589656815,571589656831				REMARKS:				DOOR COLLECTION		--
Seal Required Invoice : YES				Sign Required Invoice : YES				DOOR DELIVERY		132.72
Customer LR Copy Required :				ODA Location :				DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00				TOTAL FREIGHT		--
BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062								GST (SGST 6% + CGST 6%)		--
Barcode No 5042431-5042444								Grand Total		--
								Rupees : --		

02120932401687

21-Dec-2023 6:43PM

CHENNAI POOCHI ATHIPEDU (CHPA)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9



02120932401687

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
FLYJAC LOGISTICS PVT LTD (V-GUARD) ,CHENNAI POOCHIATHIPEDU-600052				Darling Digital World Pvt Ltd No 47/4A1B, Near AAScar Theatre, Katpadi Road, Vellore-632007				BASIC FREIGHT		--
Mobile Number : 9003028007				Mobile Number : 7418525096				ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRONICS GOODS		14		265.4		265.4		
INVOICE NO. 2439018871,2439018872,2439018873,2439018874				Cus. Spec. Inst : Est. Del. Date : 23-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No 511589656789,501589656799,571589656815,571589656831				REMARKS:				DOOR COLLECTION		--
Seal Required Invoice : YES				Sign Required Invoice : YES				DOOR DELIVERY		132.72
Customer LR Copy Required :				ODA Location :				DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00				TOTAL FREIGHT		--
BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062								GST (SGST 6% + CGST 6%)		--
Barcode No 5042431-5042444								Grand Total		--
								Rupees : --		

02120932401687

21-Dec-2023 6:43PM

CHENNAI POOCHI ATHIPEDU (CHPA)

THIRUVANNAMALAI (TVLI)

TBB (DD)

33AAJCS0953J1Z9



02120932401687

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
FLYJAC LOGISTICS PVT LTD (V-GUARD) ,CHENNAI POOCHIATHIPEDU-600052				Darling Digital World Pvt Ltd No 47/4A1B, Near AAScar Theatre, Katpadi Road, Vellore-632007				BASIC FREIGHT		--
Mobile Number : 9003028007				Mobile Number : 7418525096				ARTICLE CHARGES		--
Email Id: NO@GMAIL.COM				Email Id:				DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		ELECTRONICS GOODS		14		265.4		265.4		
INVOICE NO. 2439018871,2439018872,2439018873,2439018874				Cus. Spec. Inst : Est. Del. Date : 23-Dec-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No 511589656789,501589656799,571589656815,571589656831				REMARKS:				DOOR COLLECTION		--
Seal Required Invoice : YES				Sign Required Invoice : YES				DOOR DELIVERY		132.72
Customer LR Copy Required :				ODA Location :				DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00				TOTAL FREIGHT		--
BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062								GST (SGST 6% + CGST 6%)		--
Barcode No 5042431-5042444								Grand Total		--
								Rupees : --		