

02107812401439

03-Jan-2024 8:12PM

CHENNAI AVADI (CHAV)

VELLORE HUB (VLHB)

PAID (DD)



02107812401439

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SG MARKETING - CHHB				SKJ ENERPRISES			BASIC FREIGHT		--
,NO.5, ODDAI STREET MURUGAPPA COLONY SARASWATHI NAGAR CHENNAI - 600062-600062				4,KADHAR COMPLEX,EBRAHIM SAHIB STREET,VELLORE-632001			ARTICLE CHARGES		--
Mobile Number : 9841988333				Mobile Number : 7667377570			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: SKJENTERPRISES@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX		CLEANING BRUSHES		22		352.0	352.0		
INVOICE NO.	GAL23241314	VALUE	96503.00	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	551594855948			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	1476.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								GST (SGST 6% + CGST 6%)	177.12
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE )							Grand Total	1653.00
Barcode No	5300445-5300466							Rupees : One Thousand Six Hundred Fifty Three Only	

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E-Waybill No	551594855948			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	1476.00
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E-Waybill No	551594855948			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	500.00
Customer LR Copy Required :				ODA Km : 0.00				TOTAL FREIGHT	1476.00
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