

02120932401747

29-Dec-2023 9:25PM

CHENNAI POOCHI ATHIPEDU (CHPA)

PONDICHERRY (PDY)

TBB (DD)



02120932401747

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--|-------------------|--|--|-------------|------------|-------------------------|--------|
| IFB - CHENNAI | | | | N Vajravel | | | BASIC FREIGHT | -- |
| ,No 40, Ayilachery Village, Pudukuppam, Alamathi Post, Thiruvallur High Road & District, | | | | No 34, 9th cross St, Kumaran Nagar Extension, Lawspet Water Tank, Lawspet, Pondichery-605008 | | | ARTICLE CHARGES | -- |
| Mobile Number : 9381146943 | | | | Mobile Number : 9442070127 | | | DOCUMENT CHARGES | -- |
| Email Id: thiruna@ifbglobal.com | | | | Email Id: nomail@gmail.com | | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| CARTON BOX MEDIUM | | ELECTRONICS GOODS | | 1 | 70.0 | 70.0 | FRIEGHT ON VALUE | -- |
| INVOICE NO. 4335635029 | | | | Cus. Spec. Inst : Est. Del. Date : 03-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | -- |
| E-Waybill No 541593065628 | | | | REMARKS: | | | OTHER CHARGES | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR COLLECTION | -- |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DOOR DELIVERY | 50.00 |
| Customer LR Copy Required : | | | | | | | DISCOUNT | -0.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhiil Nagar, Avadi, Chennai - 600062 | | | | | | | GST (SGST 6% + CGST 6%) | -- |
| Barcode No 5042742-5042742 | | | | | | | Grand Total | -- |
| | | | | | | | Rupees : -- | |

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