

02107812401437

03-Jan-2024 7:43PM

CHENNAI AVADI (CHAV)

VANIYAMBADI (VBD)

PAID (DD)



02107812401437

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SG MARKETING - CHHB				S J TRADERS			BASIC FREIGHT	--	
,NO.5, ODDAI STREET MURUGAPPA COLONY SARASWATHI NAGAR CHENNAI - 600062-600062				kundhanimedu main road, elayanagaram,vaniyambadi-635751			ARTICLE CHARGES	--	
Mobile Number :		9841988333		Mobile Number :		9585737668		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX,Polybundle		CLEANING BRUSHES,CLEANING		24		410.0	410.0	VALUE SURCHARGE	--
INVOICE NO. GAL23241315				Cus. Spec. Inst : Est. Del. Date : 05-Jan-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	700.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	2095.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :				GST (SGST 6% + CGST 6%)	251.40
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)						Grand Total	2346.00
Barcode No		5300402-5300425						Rupees: Two Thousand Three Hundred Forty Six Only	

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