

02120932402188

20-Feb-2024 5:05PM

CHENNAI POOCHI ATHIPEDU (CHPA)

ULUNDURPET (ULU)

TBB (DD)

33AAJCS0953J1Z9



02120932402188

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
IFB INDUSTRIES LTD				SATHYA AGENCIES PVT. LTD.			BASIC FREIGHT	--
,IFB INDUSTRIES LTD,Alamathi,600052-600052 GSTIN : 33AAACI6561R1Z4				No4/258,Ulundurpet,606115-606115 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES	--
Mobile Number : 9361593390				Mobile Number : 9001236344			DOCUMENT CHARGES	--
Email Id: kvijayakumar@ifbglobal.com				Email Id: evergreenagrotraders@gamil.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION SAID TO CONTAIN				NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX MEDIUM,CARTON BOX BIG ELECTRONICS GOODS,ELECTRONICS				3	230.0	230.0	FRIEGHT ON VALUE	--
INVOICE NO. 3000385002,300038500 3,3000385000 VALUE 58132.71				Cus. Spec. Inst : Est. Del. Date : 22-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 511614459277,541614460281,511614461470				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : YES Sign Required Invoice : YES				ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	115.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							DISCOUNT	-0.00
BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhiil Nagar, Avadi, Chennai - 600062							TOTAL FREIGHT	--
Barcode No 5696253-5696255							GST (SGST 6% + CGST 6%)	--
							Grand Total	--
							Rupees :-	

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