

02006032401540

20-Feb-2024 5:44PM

CHENNAI PUZHAL (CHPU)

PONDICHERRY (PDY)

TBB (DD)



02006032401540

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Surya Roshni Limited				SREE AASHIKA ENTERPRISES			BASIC FREIGHT		--
,SHED NO C3, DOOR NO 4/195, REDHILLS,,AMBATTUR,600066-600066 GSTIN : 33AAACS3558C1ZQ				GROUND FLOOR NO-19NEW STREET,,SHANMUGA NAGARNEAR SARASWATH			ARTICLE CHARGES		--
Mobile Number : 8939977306				Mobile Number : 9876544323			DOCUMENT CHARGES		--
Email Id: sekarsai2012@gmail.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		36	295.8	295.8	FREIGHT SURCHARGE		--
INVOICE NO. CN2300000882				Cus. Spec. Inst : Est. Del. Date : 21-Feb-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No 531614481841				REMARKS:			DOOR COLLECTION		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		180.00
Sign Required Invoice : NO				ODA Km : 0.00			DISCOUNT		-0.00
Customer LR Copy Required :							TOTAL FREIGHT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,							GST (SGST 6% + CGST 6%)		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							Grand Total		--
Barcode No 5729001-5729036							Rupees : --		

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