

02120932402224

21-Feb-2024 8:36PM

CHENNAI POOCHI ATHIPEDU (CHPA)

VIRUDHACHALAM (VRI)

TBB (DD)



02120932402224

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB INDUSTRIES LTD				SATHYA AGENCIES PVT. LTD.			BASIC FREIGHT		--
,IFB INDUSTRIES LTD,ALAMATHI,600052-600052 GSTIN : 33AAACI6561R1Z4				SATHYA AGENCIES PVT. LTD.,VIRUDHACHALAM,606001-606001 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,CARTON BOX SMALL		ELECTRONICS GOODS,ELECTRONICS		2	31.0	31.0	FRIEIGHT ON VALUE		--
INVOICE NO. 3000385077				Cus. Spec. Inst : Est. Del. Date : 23-Feb-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541615101909				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		50.00
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		5696431-5696432					GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

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