

02109332401532

29-Feb-2024 7:23PM

CHENNAI PUZHAL (CHPU)

THENI (TNI)

TBB (DD)



02109332401532

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PAREKH INTEGRATED SERVICES PRIVATE LIMITED				SRI AMBAL STEELS & PAINTS			BASIC FREIGHT		2729.640	
,KPS WAREHOUSE, NO. 454, KPS WAREHOUSE, GNT ROAD CYCLE SHOP BUS STOP, NEXT TO BP PETROL PUMP,, PUZHAL-600099 GSTIN : 33AABCJ6665J1ZD				20, MARIAMMAN FORD STREET,, THENKARAI,PERIYAKULAM, Theni, Tamil Nadu, 625601-625601 GSTIN : 33ADPPR3963D1ZC			ARTICLE CHARGES		209.40	
Mobile Number : 8838340368				Mobile Number : 9843435423			DOCUMENT CHARGES		50.00	
Email Id: nagarajan.g@pispl.in				Email Id: ec.chmm@gmail.com			DIESEL HIKE CHARGES		818.89	
Goods Description				SAID TO CONTAIN			FREIGHT SURCHARGE		272.96	
BUCKET				PAINTS IN BOXES						
INVOICE NO. TNCD6323004088				VALUE 95429.14			NO. Of ARTICLE 49		CHARGED WT. 1047.0	ACTUAL WT. 1047.0
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Mar-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00	
Seal Required Invoice : YES				Sign Required Invoice : YES			REMARKS:			
Customer LR Copy Required :				ODA Location :			PERIYAKULAM HO		4954.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			30.00		594.48	
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							Grand Total		5548.00	
Barcode No 5729916-5729964							Rupees : Five Thousand Five Hundred Fourty Eight Only			

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Email Id: nagarajan.g@pispl.in				Email Id: ec.chmm@gmail.com			DIESEL HIKE CHARGES		--	
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