

02120932402542 19-Mar-2024 8:36PM CHENNAI POOCHI ATHIPEDU (CHPA) CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9

| CONSIGNOR: | | | | CONSIGNEE : | | | | FREIGHT CHARGES | AMOUNT |
|------------------------------------------------------------------------------------------|-----------------------|-------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------|-------------------|---------------------|------------------|-------------------------|--------|
| IFB - CHENNAI | | | | Selvam | | | BASIC FREIGHT | | |
| ,No 40, Ayilachery Village, Pudukuppam, Alamathi Post, Thiruvallur High Road & District, | | | | Flat no 22, Sulocha | ana naga | ar, C Kothangudi, C | ARTICLE CHARGES | - | |
| | | | | 608001 | | | DOCUMENT CHARGES | - | |
| Mobile Number : | | 9381146943 | 9381146943 | | Mobile Number : 9 | | | DOOR COLLECTION CHARGES | |
| Email Id: thiruna@ifbglobal.com | | m | | | Email Id: | | | DOOR DELIVERY CHARGES | |
| COODS DESCRIB. | | | | NO. Of ARTICLE | | CHARCED WT | ACTUAL WIT | DIESEL HIKE CHARGES | |
| GOODS DESCRIPTION | | SAID TO | SAID TO CONTAIN | | | CHARGED WT. | ACTUAL WT. | FRIEGHT ON VALUE | |
| WASHING MACHINE | | ELECTRONICS GOO | ELECTRONICS GOODS | | 1 | 70.0 | 70 | 0 FREIGHT SURCHARGE | - |
| INVOICE NO. | 4335635526 | VALUE | 35890.00 | Cus. Spec. Inst: Est. Del. Date: 22-Mar-2024(Booked after cut of time), Delivery Branch Contact No.: 9150112229 | | | | ff OTHER CHARGES | - |
| | | | | | | | | DOOR COLLECTION | - |
| E-Waybill No | 541627158542 | | | | | DOOR DELIVERY | 50.00 | | |
| | | | | | | DISCOUNT | -0.00 | | |
| | | REMARKS: | | | | TOTAL FREIGHT | - | | |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | | | | GST (SGST 6% + CGST 6%) | - |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 | | | Grand Total | - |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | | Rupees : | |
| BOOKING OFFICE : | No.3/606, Vaigai Stre | | | | | | | | |
| Barcode No | 6040163-6040163 | | | | | | | | |

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CONSIGNOR: CONSIGNEE: FREIGHT CHARGES AMOUNT BASIC FREIGHT IFB - CHENNAI Selvam ,No 40, Ayilachery Village, Pudukuppam, Alamathi Post, Thiruvallur High Road & District, Flat no 22, Sulochana nagar, C Kothangudi, Chidhambaram-608001 ARTICLE CHARGES DOCUMENT CHARGES DOOR COLLECTION CHARGES Mobile Number : 9381146943 Mobile Number : 9842510310 DOOR DELIVERY CHARGES Email Id: thiruna@ifbglobal.com Email Id: DIESEL HIKE CHARGES CHARGED WT. ACTUAL WT. SAID TO CONTAIN GOODS DESCRIPTION NO. Of ARTICLE FRIEGHT ON VALUE WASHING MACHINE **ELECTRONICS GOODS** 70.0 70.0 FREIGHT SURCHARGE Cus. Spec. Inst: Est. Del. Date: 22-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. 4335635526 35890.00 VALUE DOOR COLLECTION 541627158542 E-Wavbill No DOOR DELIVERY 50.00 REMARKS: TOTAL FREIGHT Seal Required Invoice : YES Sign Required Invoice : ODA Location : GST (SGST 6% + CGST 6%) Customer LR Copy Required : ODA Km : Grand Total Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, BOOKING OFFICE : No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062

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CHENNAI POOCHI ATHIPEDU (CHPA) CHIDAMBARAM (CDM)

TBB (DD)



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6040163-6040163

6040163-6040163

Barcode No

Barcode No

| CONSIGNOR: | | | | CONSIGNEE: | | | | FREIGHT CHARGES | AMOUNT |
|-------------------------------------------------------------------------------------|-------------------------|-----------------------------------------------|-----------|-----------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------------------|-------------------------|--------|
| IFB - CHENNAI | | | | Selvam | | | | BASIC FREIGHT | |
| ,No 40, Ayilachery Village, Pudukuppam, Alamathi Post, Thiruvallur High Road & | | | | Flat no 22, Sulochana nagar, C Kothangudi, Chidhambaram- 608001 | | | | ARTICLE CHARGES | |
| District, | | | | | | | | DOCUMENT CHARGES | |
| Mobile Number : 9381146943 | | | | Mobile Number : 9842510310 | | | | DOOR COLLECTION CHARGES | |
| Email Id: thiruna@ifbqlobal.com | | | Email Id: | | | | DOOR DELIVERY CHARGES | | |
| Linaii id. | triiruria@iibgiobai.com | | | Elilali Id. | | | DIESEL HIKE CHARGES | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | FRIEGHT ON VALUE | |
| WASHING MACHINE | | ELECTRONICS GOODS | | | 1 | 70.0 | 70.0 | FREIGHT SURCHARGE | |
| | | | 05000.00 | | | D | | 071150 01110 050 | |
| INVOICE NO. | 4335635526 | VALUE | 35890.00 | Cus. Spec. Inst: Est. Del. Date: 22-Mar-2024(Booked after cut of time), Delivery Branch Contact No.: 9150112229 | | | | | |
| E-Waybill No | 541627158542 | unie), benvery Branch Contact No.: 9130112223 | | | | DOOR COLLECTION | | | |
| L-Waybiii No | 341027130342 | | | | | DOOR DELIVERY | 50.00 | | |
| | | REMARKS: | | | DISCOUNT | | | | |
| | | | | | ODA I costion : | | | TOTAL FREIGHT | |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | ODA Location : | | | | GST (SGST 6% + CGST 6%) | |
| Customer LR Copy Required : | | | | ODA Km : | 0.00 |) | | Grand Total | - |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | Rupees: | | |
| BOOKING No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 OFFICE: | | | | | | | | | |