

02107832401780

26-Mar-2024 8:15PM

CHENNAI AVADI (CHAV)

CHENNAI HUB (CHHB)

TBB (DD)



02107832401780

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KLF NIRMAL INDUSTRIES (P) LTD				JAYAM AGENCIES			BASIC FREIGHT	--	
,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600078				NO5,INDHIRA GANDHI 5TH STREET,NEHRU NAGER, KUNNATHUR, GUDUVANCHERY-603202			ARTICLE CHARGES	--	
Mobile Number :		7200016458		Mobile Number :		9751117536		DOCUMENT CHARGES	--
Email Id:		G@GMAIL.COM		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		OIL		7	140.0	140.0	OTHER CHARGES	--	
INVOICE NO.	41653	VALUE	25570.00	Cus. Spec. Inst : Est. Del. Date : 29-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No				REMARKS:				DOOR DELIVERY	150.00
Seal Required Invoice :		NO		ODA Location :		KANNIVAKKAM		TOTAL FREIGHT	515.00
Sign Required Invoice :		NO		ODA Km :		15.00		GST (SGST 6% + CGST 6%)	61.80
Customer LR Copy Required :								Grand Total	577.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees : Five Hundred Seventy Seven Only	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)								
Barcode No	6487129-6487135								

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