

02006032401732

27-Mar-2024 7:35PM

CHENNAI PUZHAL (CHPU)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



02006032401732

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Surya Roshni Limited				sri dvaarakha tech			BASIC FREIGHT	--	
,SHED NO C3,DOOR NO 4/195,REDHILLS AMBATTUR ROAD,PUZHAL,CHENNAI AMBATTUR - 600 066...-600066				maraimalai nagar-603209			ARTICLE CHARGES	--	
Mobile Number : 8939977306				Mobile Number : 6374268525			DOCUMENT CHARGES	--	
Email Id: sekarsai2012@gmail.com				Email Id: no@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		ELECTRICAL & ELECTRONIC		27	81.0	81.0			
INVOICE NO.	1900	VALUE	65726.00	Cus. Spec. Inst : Est. Del. Date : 30-Mar-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : NO				Sign Required Invoice : NO				DOOR DELIVERY	150.00
Customer LR Copy Required :				ODA Location : MARAIMALAI NAGAR				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 10.00				TOTAL FREIGHT	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,						GST (SGST 6% + CGST 6%)	--
Barcode No		6071624-6071650						Grand Total	--
								Rupees : --	

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