

02120932402612

26-Mar-2024 5:01PM

CHENNAI POOCHI ATHIPEDU (CHPA)

ULUNDURPET (ULU)

TBB (DD)



02120932402612

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT	--	
,HIGH ROAD,NR ALMATHI SUB STATIONOPPOSITE TO FOOD AND DAIRY COLLEGEM/S.EMIRATES LOGISTICS INDIA PVT 5,VANIYANCHATHIRAM				4/258GST ROADPADUR VILLAGE AND POST,ULUNDURPET,606115-606115 GSTIN : 33AAICS8948L1Z9			ARTICLE CHARGES	--	
Mobile Number : 9361593390				Mobile Number : 9791834983			DOCUMENT CHARGES	--	
Email Id: kvijayakumar@ifbglobal.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
WASHING MACHINE,FRIDGE,MICRO OVAN,MICRO OVAN KIT		ELECTRONICS GOODS,ELECTRONICS GOODS,ELECTRONICS GOODS,ELECTR		16	1171.0	1171.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	3000388434,300038847 7,3000388466,30003884 62,3000388437	VALUE	298584.33	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE	--
E-Waybill No	591630197933,571630198013,551630197887,571630197979,571630202765			REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								DOOR DELIVERY	595.00
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062							DISCOUNT	-0.00
Barcode No	6040686-6040701							TOTAL FREIGHT	--
								GST (SGST 6% + CGST 6%)	--
								Grand Total	--
								Rupees : --	

02120932402612

26-Mar-2024 5:01PM

CHENNAI POOCHI ATHIPEDU (CHPA)

ULUNDURPET (ULU)

TBB (DD)



02120932402612

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT	--	
,HIGH ROAD,NR ALMATHI SUB STATIONOPPOSITE TO FOOD AND DAIRY COLLEGEM/S.EMIRATES LOGISTICS INDIA PVT 5,VANIYANCHATHIRAM				4/258GST ROADPADUR VILLAGE AND POST,ULUNDURPET,606115-606115 GSTIN : 33AAICS8948L1Z9			ARTICLE CHARGES	--	
Mobile Number : 9361593390				Mobile Number : 9791834983			DOCUMENT CHARGES	--	
Email Id: kvijayakumar@ifbglobal.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
WASHING MACHINE,FRIDGE,MICRO OVAN,MICRO OVAN KIT		ELECTRONICS GOODS,ELECTRONICS GOODS,ELECTRONICS GOODS,ELECTR		16	1171.0	1171.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	3000388434,300038847 7,3000388466,30003884 62,3000388437	VALUE	298584.33	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE	--
E-Waybill No	591630197933,571630198013,551630197887,571630197979,571630202765			REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								DOOR DELIVERY	595.00
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062							DISCOUNT	--
Barcode No	6040686-6040701							TOTAL FREIGHT	--
								GST (SGST 6% + CGST 6%)	--
								Grand Total	--
								Rupees : --	

02120932402612

26-Mar-2024 5:01PM

CHENNAI POOCHI ATHIPEDU (CHPA)

ULUNDURPET (ULU)

TBB (DD)



02120932402612

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT	--	
,HIGH ROAD,NR ALMATHI SUB STATIONOPPOSITE TO FOOD AND DAIRY COLLEGEM/S.EMIRATES LOGISTICS INDIA PVT 5,VANIYANCHATHIRAM				4/258GST ROADPADUR VILLAGE AND POST,ULUNDURPET,606115-606115 GSTIN : 33AAICS8948L1Z9			ARTICLE CHARGES	--	
Mobile Number : 9361593390				Mobile Number : 9791834983			DOCUMENT CHARGES	--	
Email Id: kvijayakumar@ifbglobal.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
WASHING MACHINE,FRIDGE,MICRO OVAN,MICRO OVAN KIT		ELECTRONICS GOODS,ELECTRONICS GOODS,ELECTRONICS GOODS,ELECTR		16	1171.0	1171.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	3000388434,300038847 7,3000388466,30003884 62,3000388437	VALUE	298584.33	Cus. Spec. Inst : Est. Del. Date : 28-Mar-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229				FRIEIGHT ON VALUE	--
E-Waybill No	591630197933,571630198013,551630197887,571630197979,571630202765			REMARKS:				FREIGHT SURCHARGE	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				OTHER CHARGES	--
Customer LR Copy Required :				ODA Km : 0.00				DOOR COLLECTION	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								DOOR DELIVERY	595.00
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062							DISCOUNT	--
Barcode No	6040686-6040701							TOTAL FREIGHT	--
								GST (SGST 6% + CGST 6%)	--
								Grand Total	--
								Rupees : --	