

02006032500091

22-Apr-2024 1:37PM

CHENNAI PUZHAL (CHPU)

VILLUPURAM BYE PASS (VPMB)

TBB (DD)



02006032500091

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|---|--|-------------------------|-----------|--|-------------|------------|-------------------------|---------|
| SURYA ROSHNI LTD | | | | K.M.P.TRADERS | | | BASIC FREIGHT | -- |
| ,SHED NO - C3, DOOR NO - 4/195, REDHILLS puzhal , chennai.600066-600066 | | | | VILLUPURAM-605602 GSTIN : 33AXZPM4610N1ZV | | | ARTICLE CHARGES | -- |
| Mobile Number : 7200430475 | | | | Mobile Number : 9500715736 | | | DOCUMENT CHARGES | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: no@gmail.com | | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | | ELECTRICAL & ELECTRONIC | | 325 | 2821.0 | 2821.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | 0244,0246 | VALUE | 614432.00 | Cus. Spec. Inst : Est. Del. Date : 23-Apr-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | 531641423212,571641423214 | | | REMARKS: VERY MOST URGENT | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 1625.00 |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DISCOUNT | -0.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | 3/7-8, Rettai Malai Srinivasan Street, Puzhal, | | | | | | GST (SGST 6% + CGST 6%) | -- |
| Barcode No | | | | | | | Grand Total | -- |
| | | | | | | | Rupees : -- | |

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