

02107832401724

07-Mar-2024 4:36PM

CHENNAI AVADI (CHAV)

GUMMIDIPOONDI (GUMD)

TBB (DD)



02107832401724

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
KLF NIRMAL INDUSTRIES (P) LTD				SAKTHI AGENCIES			BASIC FREIGHT	--			
,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600078				546,PH ROAD,MADHARPAKKAM-601202			ARTICLE CHARGES	--			
Mobile Number :		7200016458		Mobile Number :		9840143636		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.		
CARTON BOX				OIL			16	320.0	320.0		
INVOICE NO.	41598	VALUE	62861.00	Cus. Spec. Inst : Est. Del. Date : 09-Mar-2024(Booked within 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	160.00		
Customer LR Copy Required :				ODA Location :					DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600046				ODA Km :					32.00	TOTAL FREIGHT	--
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		ODA Location :					MADAHARPAKKAM	GST (SGST 6% + CGST 6%)	--
Barcode No		5820644-5820659		ODA Km :					32.00	Grand Total	--
									Rupees : --		

02107832401724

07-Mar-2024 4:36PM

CHENNAI AVADI (CHAV)

GUMMIDIPOONDI (GUMD)

TBB (DD)



02107832401724

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
KLF NIRMAL INDUSTRIES (P) LTD				SAKTHI AGENCIES			BASIC FREIGHT	--			
,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600078				546,PH ROAD,MADHARPAKKAM-601202			ARTICLE CHARGES	--			
Mobile Number :		7200016458		Mobile Number :		9840143636		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.		
CARTON BOX				OIL			16	320.0	320.0		
INVOICE NO.	41598	VALUE	62861.00	Cus. Spec. Inst : Est. Del. Date : 09-Mar-2024(Booked within 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	160.00		
Customer LR Copy Required :				ODA Location :					DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600046				ODA Km :					32.00	TOTAL FREIGHT	--
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		ODA Location :					MADAHARPAKKAM	GST (SGST 6% + CGST 6%)	--
Barcode No		5820644-5820659		ODA Km :					32.00	Grand Total	--
									Rupees : --		

02107832401724

07-Mar-2024 4:36PM

CHENNAI AVADI (CHAV)

GUMMIDIPOONDI (GUMD)

TBB (DD)



02107832401724

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
KLF NIRMAL INDUSTRIES (P) LTD				SAKTHI AGENCIES			BASIC FREIGHT	--			
,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600078				546,PH ROAD,MADHARPAKKAM-601202			ARTICLE CHARGES	--			
Mobile Number :		7200016458		Mobile Number :		9840143636		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.		
CARTON BOX				OIL			16	320.0	320.0		
INVOICE NO.	41598	VALUE	62861.00	Cus. Spec. Inst : Est. Del. Date : 09-Mar-2024(Booked within 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	160.00		
Customer LR Copy Required :				ODA Location :					DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600046				ODA Km :					32.00	TOTAL FREIGHT	--
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		ODA Location :					MADAHARPAKKAM	GST (SGST 6% + CGST 6%)	--
Barcode No		5820644-5820659		ODA Km :					32.00	Grand Total	--
									Rupees : --		