

02006032500171

02-May-2024 4:08PM

CHENNAI PUZHAL (CHPU)

CHENNAI MARAIMALAI NAGAR (CHMR)

TBB (DD)

33AAJCS0953J1Z9



02006032500171

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SURYA ROSHNI LTD				SRI BALAJI ELECTRICALS & HARDWARES			BASIC FREIGHT	--		
,SHED NO - C3, DOOR NO - 4/195, REDHILLS puzhal , chennai.600066-600066				4/111, NETHAJI STREET ANUMANTHAPURAM, SINGAPERUMAL KOIL, Kancheepuram, Tamil Nadu, 603204-603204 GSTIN :			ARTICLE CHARGES	--		
Mobile Number :		7200430475		Mobile Number :		9444353512		DOCUMENT CHARGES	--	
Email Id:		NO@GMAIL.COM		Email Id:		ec.chmm@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		ELECTRICAL & ELECTRONIC		11		70.0	70.0			
INVOICE NO.	0599,0600	VALUE	33713.00	Cus. Spec. Inst : Est. Del. Date : 04-May-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :		ANJUR		DOOR DELIVERY	150.00	
Sign Required Invoice :		NO		ODA Km :		5.00		DISCOUNT	-0.00	
Customer LR Copy Required :				Grand Total						--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				Rupees : --						
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,								
Barcode No		6672533-6672543								

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