

02006032500169

02-May-2024 4:04PM

CHENNAI PUZHAL (CHPU)

TIRUPUR NORTH (TUPN)

TBB (DD)



02006032500169

33AAJCS0953J1Z9

| CONSIGNOR :   |      |                         |         | CONSIGNEE :   |             |            | FREIGHT CHARGES         | AMOUNT |
|---|------|-------------------------|---------|---|-------------|------------|-------------------------|--------|
| SURYA ROSHNI LTD  |      |                         |         | HARI ENTERPRISES-TUP  |             |            | BASIC FREIGHT           | --     |
| ,SHED NO - C3, DOOR NO - 4/195, REDHILLS puzhal , chennai.600066-600066           |      |                         |         | 7/36, VANAKKARAR STREET, ANNA NAGAR, TIRUPUR, Tiruppur,-641607  |             |            | ARTICLE CHARGES         | --     |
| Mobile Number : 7200430475  |      |                         |         | Mobile Number : 9629004945  |             |            | DOCUMENT CHARGES        | --     |
| Email Id: NO@GMAIL.COM  |      |                         |         | Email Id: me.jaicomputers@rediffmail.com  |             |            | DOOR DELIVERY CHARGES   | --     |
| GOODS DESCRIPTION   |      | SAID TO CONTAIN         |         | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES     | --     |
| CARTON BOX  |      | ELECTRICAL & ELECTRONIC |         | 1   | 10.0        | 10.0       | FREIGHT SURCHARGE       | --     |
| INVOICE NO.   | 0535 | VALUE                   | 2789.00 | 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 Sign Required Invoice : NO                             |      |                         |         | ODA Location :  |             |            | DOOR DELIVERY           | 150.00 |
| 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 6672475-6672475  |      |                         |         |   |             |            | Grand Total             | --     |
|   |      |                         |         |   |             |            | Rupees : --             |        |

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