

02006032500170

02-May-2024 4:07PM

CHENNAI PUZHAL (CHPU)

HOSUR (HSR)

TBB (DD)



02006032500170

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SURYA ROSHNI LTD				SRI LAKSHMI ELECTRICALS			BASIC FREIGHT		--
,SHED NO - C3, DOOR NO - 4/195, REDHILLS puzhal , chennai.600066-600066				Plot No.26, Sri Lakshmi Electricals, Avalapalli Road, Hosur, Krishnagiri, Tamil Nadu, 635109-635109 GSTIN :			ARTICLE CHARGES		--
Mobile Number : 7200430475				Mobile Number : 9865860300			DOCUMENT CHARGES		--
Email Id: NO@GMAIL.COM				Email Id: cbe@joveens.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		20	147.0	147.0	FREIGHT SURCHARGE		--
INVOICE NO.	0668	VALUE	77228.00	Cus. Spec. Inst : Est. Del. Date : 03-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			DOOR DELIVERY		150.00
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00			TOTAL FREIGHT		--
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,							GST (SGST 6% + CGST 6%)		--
Barcode No 6672453-6672472							Grand Total		--
							Rupees : --		

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