

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.	FREIGHT SURCHARGE	--	
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		ODA Location :		MADAHARPAKKAM		DOOR DELIVERY	160.00
Sign Required Invoice :		NO		ODA Km :		32.00		TOTAL FREIGHT	930.00
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)	111.60
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,								Grand Total	1042.00
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)						Rupees : One Thousand Fourty Two Only	
Barcode No		5820644-5820659							

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