

## 02110932500537 14-Aug-2024 10:38PM

CHENNAI REDHILLS (CHRH)

THIRUVANNAMALAI (TVLI)

TBB (DD)

## 33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE :				FREIGHT CHARGES	AMOUNT
PROACT SHIPPING AND LOGISTICS				Ntex Transport	ation sevice	s pvt ltd	BASIC FREIGHT		
,NO.5/539,OLD AL	NO,42/1B2,ATH	IYANDAL V	ILLAGE, TIRUVANI	ARTICLE CHARGES					
				DOOR COLLECTION CHARGES	-				
Mobile Number : 8838586779				Mobile Number	:	9986635576	DOOR DELIVERY CHARGES	-	
Email Id:	unibic.chn3pl@proad	c chn3nl@proact in			NO@GMAI	L.COM		DIESEL HIKE CHARGES	
00000 050000			NO OF ARTIO				FREIGHT SURCHARGE		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	E	CHARGED WT.	ACTUAL WT.		
CARTON BOX	RTON BOX FOOD PRODUCTS			148 1480.0 1480.0					
INVOICE NO.	2425/1305	VALUE	148241.00	Cus. Spec. Inst	: Est. Del. D	Date : 17-Aug-2024(	OTHER CHARGES	-	
				off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	
E-Waybill No	501691626747						DOOR DELIVERY	810.00	
		REMARKS: APPOINTMENT ON 17/08/2024				TOTAL FREIGHT	4440.00		
					APP	OINTMENT ON 17/0	18/2024	GST (SGST 6% + CGST 6%)	532.80
Seal Required Invoice :	NO	Sign Required Invoice :	NO				D SIGN IN INVOICE	Grand Total	4973.00
Customer LR Copy Required :			COPY				Rupees : Four Thousand Nine Hundred Seventy Three Only		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :					
200010				ODA Km :	0.00				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYP	E: NOR	MAL			
Barcode No	7750063-7750210								

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7750063-7750210

Barcode No

33AAJCS0953J1Z9

CONSIGNOR: PROACT SHIPPING AND LOGISTICS				CONSIGNEE:  Ntex Transportation sevices pvt ltd  NO,42/1B2,ATHIYANDAL VILLAGE, TIRUVANNAMALAI-606603				FREIGHT CHARGES	AMOUNT
								BASIC FREIGHT	-
,NO.5/539,OLD AL	ARTICLE CHARGES	-							
	<u> </u>						DOOR COLLECTION CHARGES	-	
Mobile Number :		8838586779		Mobile Number	:	9986635576		DOOR DELIVERY CHARGES	-
Email Id: unibic.chn3pl@proact.in			Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES	-		
00000 050000	annotoniopi opi oddanii		11000				FREIGHT SURCHARGE	-	
GOODS DESCRIP	TION		SAID TO CONTAIN		NO. Of ARTICLE		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS			148	1480.0	1480.0		
INVOICE NO.	2425/1305	VALUE	148241.00	Cus. Spec. Inst: Est. Del. Date: 17-Aug-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	-
								DOOR COLLECTION	-
E-Waybill No	501691626747				DOOR DELIVERY	810.00			
		REMARKS: APPOINTMENT ON 17/08/2024				TOTAL FREIGHT	4440.00		
Seal Required Invoice :	· NO	Sign Required Invoice :	NO	REMARKS: APP		OINTMENT ON 17/0	18/2024	GST (SGST 6% + CGST 6%)	-
·		oign required invoice .	140	PLS			D SIGN IN INVOICE	Grand Total	4973.00
Customer LR Copy Req	Customer LR Copy Required :				COP	Y		Rupees:	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :					
BOOKING No.2/339. Bve Pass Road. Near TATA CAR Showroom. Redhills.				ODA Km :	0.00				
OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYP	E: NOR	MAL			
Barcode No	7750063-7750210								

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**CHENNAI REDHILLS (CHRH)** THIRUVANNAMALAI (TVLI)

TBB (DD)

CONSIGNOR:				CONSIGNEE	CONSIGNEE:				AMOUNT
PROACT SHIPPING AND LOGISTICS				Ntex Transport	ation sevice	s pvt ltd		BASIC FREIGHT	-
,NO.5/539,OLD ALAMATHI, TIRUVALLUR HIGH ROAD, CHENNAI-600052				NO,42/1B2,ATHIYANDAL VILLAGE, TIRUVANNAMALAI-606603				ARTICLE CHARGES	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	DOOR COLLECTION CHARGES	-							
Mobile Number : 8838586779				Mobile Number : 9986635576				DOOR DELIVERY CHARGES	
			E				DIESEL HIKE CHARGES		
Email Id:	unibic.chn3pl@proact.in			Email Id: NO@GMAIL.COM				FREIGHT SURCHARGE	-
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICL	E	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		148 1480.0		1480.0			
INVOICE NO.	2425/1305	VALUE	148241.00			)ate : 17-Aug-2024(		OTHER CHARGES	
			off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION		
E-Waybill No	501691626747						DOOR DELIVERY	810.0	
		REMARKS:	A D D	APPOINTMENT ON 17/08/2024		TOTAL FREIGHT	4440.0		
		KLWAKKO.	ALL			GST (SGST 6% + CGST 6%)			
Seal Required Invoice :	NO	Sign Required Invoice :	NO			PLS GET THE SEAL AND SIGN IN INVOICE COPY		Grand Total	4973.0
Customer LR Copy Required :					Rupees:				
				ODA Location	:				
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :	0.00				
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYP	PE: NOR	MAL			