

02107832500796

10-Sep-2024 6:10PM

CHENNAI AVADI (CHAV)

GUMMIDIPOONDI (GUMD)

TBB (DD)



02107832500796

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		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				OIL			21	420.0	420.0
INVOICE NO.	40608	VALUE	89857.00	Cus. Spec. Inst : Est. Del. Date : 12-Sep-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	910.00
Customer LR Copy Required :				ODA Location :		MADAHARPAKKAM		TOTAL FREIGHT	1905.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :		20.00		GST (SGST 6% + CGST 6%)	228.60
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		DELIVERY TYPE :		NORMAL		Grand Total	2134.00
Barcode No		7802912-7802932						Rupees : Two Thousand One Hundred Thirty Four Only	

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