

02107832500541

29-Jul-2024 6:04PM

CHENNAI AVADI (CHAV)

COIMBATORE HUB (CBHB)

TBB (DD)



02107832500541

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAVI FOODS PVT LTD (CHENNAI) ,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077				FLIPKART INDIA PRIVATE LIMITED (COIMBATORE) Nos. 408/3 & 407/1 Appanaickenpatty Village Sular Taluk, Coimbatore - 641402,TamilNadu,641402-641402			BASIC FREIGHT		--	
Mobile Number : 9080655979				Mobile Number : 1902013325			ARTICLE CHARGES		--	
Email Id: solexexim.chennai@dukesindia.com				Email Id: NO@GMAI.COM			DOCUMENT CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--	
CARTON BOX		FOOD PRODUCTS		66	528.0	528.0	DIESEL HIKE CHARGES		--	
INVOICE NO. CH/1366		VALUE	69007.00	Cus. Spec. Inst : Est. Del. Date : 31-Jul-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--	
E-Waybill No 521684229108								OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:			DOOR COLLECTION		--	
Customer LR Copy Required :					ODA Location :			DOOR DELIVERY		330.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km : 0.00			DISCOUNT		-0.00	
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--	
Barcode No		7565207-7565272					GST (SGST 6% + CGST 6%)		--	
							Grand Total		--	
							Rupees : --			

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