

02107832500784

04-Sep-2024 7:31 PM

CHENNAI AVADI (CHAV)

TIRUPUR SOUTH (TUPS)

TBB (DD)



02107832500784

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
RAVI FOODS PVT LTD (CHENNAI) .58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077				AVENUE SUPERMARTS LTD (TIRUPPUR-2) VELAN MALL (KANGAYAM ROAD), TI - VELAN HOTEL TIRUPUR CORPORATION KANGAYAMPALAYAM PUDUR			BASIC FREIGHT		--	
Mobile Number :		9080655979		Mobile Number :		1665222545		ARTICLE CHARGES	--	
Email Id:		solexexim.chennai@dukesindia.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS		45		360.0	360.0	DIESEL HIKE CHARGES	--	
INVOICE NO.		CH/1851	VALUE	59100.00		Cus. Spec. Inst : Est. Del. Date : 09-Sep-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		521701290780		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	225.00	
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT	--	
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE )		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)	--	
Barcode No							Grand Total			--
						Rupees: --				

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