

02120932501448

28-Nov-2024 6:54PM

CHENNAI POOCHI ATHIPEDU (CHPA)

KARAIKAL (KRKL)

TBB (DD)



02120932501448

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
IFB Industries Ltd				Sathya Agencies Pvt. Ltd			BASIC FREIGHT		--
,HIGH ROAD,NR ALMATHI SUB STATIONOPPOSITE TO FOOD AND DAIRY COLLEGE/S.EMIRATES LOGISTICS INDIA PVT 5,VANIYANCHATHIRAM				No.107, Bharathiar Road,KaraikalKaraikal Town,Karaikal,609602-609602 GSTIN : 34AAICS8948L1ZL			ARTICLE CHARGES		--
Mobile Number : 9361593390				Mobile Number : 9629997985			DOCUMENT CHARGES		--
Email Id: kvijayakumar@ifbglobal.com				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
FRIDGE		ELECTRICAL & ELECTRONIC		1	120.0	120.0	DIESEL HIKE CHARGES		--
INVOICE NO. 3000411920				Cus. Spec. Inst : Est. Del. Date : 30-Nov-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FRIEIGHT ON VALUE		--
E-Waybill No 521738842640				REMARKS:			FREIGHT SURCHARGE		--
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :			OTHER CHARGES		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR COLLECTION		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			DOOR DELIVERY		60.00
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhi Nagar, Avadi, Chennai - 600062					DISCOUNT		-0.00
Barcode No		8576562-8576562					TOTAL FREIGHT		--
							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

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