

05100332504268

03-Oct-2024 9:21PM

MADURAI HUB (MDHB)

PALAYAMKOTTAI (TENP)

TBB (DD)

33AAJCS0953J1Z9



05100332504268

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KI MOBILITY SOLUTIONS PVT LTD				SKYLINE ENGINEERING			BASIC FREIGHT	--	
,ARRITAPATTI ROAD NARASINGAMPATTI MELUR TALUK MADURAI-625122-625122				P.NO -27,KAMATCHI NAGAR 7TH MAIN ST, KTC NAGAR ,TIRUNELVELI-627011-627011			ARTICLE CHARGES	--	
Mobile Number : 9943997066				Mobile Number : 9677550816			DOCUMENT CHARGES	--	
Email Id: no@gmail.com				Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		AUTOMOBILE GOODS		1	15.0	15.0	VALUE SURCHARGE	--	
INVOICE NO.	2413520101102038	VALUE	4416.00	Cus. Spec. Inst : Est. Del. Date : 07-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice : YES				Sign Required Invoice : YES				DOOR DELIVERY	425.00
Customer LR Copy Required :				ODA Location :				DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km :				TOTAL FREIGHT	--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE :				GST (SGST 6% + CGST 6%)	--
Barcode No								Grand Total	--
								Rupees : --	

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