

05100332504274

03-Oct-2024 9:40PM

MADURAI HUB (MDHB)

CHENNAI PARRYS (CHPS)

TBB (DD)



05100332504274

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT
KI MOBILITY SOLUTIONS PVT LTD				popular industrial supplier				BASIC FREIGHT		--
,ARRITAPATTI ROAD NARASINGAMPATTI MELUR TALUK MADURAI-625122-625122				royapurum chennai-600013				ARTICLE CHARGES		--
Mobile Number : 9943997066				Mobile Number : 9841035255				DOCUMENT CHARGES		--
Email Id: no@gmail.com				Email Id: NO@GMAIL.COM				DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX,CAN		AUTOMOBILE GOODS,AUTOMOBILE		60		1236.0		1236.0		
INVOICE NO. 2410820401100793				Cus. Spec. Inst : Est. Del. Date : 07-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR DELIVERY CHARGES		--
E-Waybill No 531714397000				REMARKS:				DISCOUNT		-0.00
Seal Required Invoice : YES				Sign Required Invoice : YES				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00				Grand Total		--
BOOKING OFFICE : SR. NO. 118-7B2A, NEAR LAKSHMI CERAMICS, THIRUMANGALAM TO SAMAYANALLUR 4 WAY TRACK ROAD, THUVARIMAN POST,				DELIVERY TYPE : NORMAL				Rupees : --		
Barcode No 8190737-8190796										

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Email Id: no@gmail.com				Email Id: NO@GMAIL.COM				DOOR COLLECTION CHARGES		--
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INVOICE NO. 2410820401100793				Cus. Spec. Inst : Est. Del. Date : 07-Oct-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR DELIVERY CHARGES		618.00
E-Waybill No 531714397000				REMARKS:				DISCOUNT		--
Seal Required Invoice : YES				Sign Required Invoice : YES				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Km : 0.00				Grand Total		--
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