

02107832501119

05-Nov-2024 6:30PM

CHENNAI AVADI (CHAV)

THANJAVUR (TJR)

TBB (DD)



02107832501119

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAVI FOODS PVT LTD (CHENNAI)				KURINJI SHOPPING CENTRE (THANJAVUR)			BASIC FREIGHT		--
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				108, EAST MAIN STREET, THANJAVUR, TAMIL NADU-613001,Thanjavur,613001-613001 GSTIN : 33AAAFK5421B1Z4			ARTICLE CHARGES		--
Mobile Number : 9080655979				Mobile Number : 1003239387			DOCUMENT CHARGES		--
Email Id: solexexim.chennai@dukesindia.com				Email Id: no@gmail.com			DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		20	160.0	160.0	FREIGHT SURCHARGE		--
INVOICE NO.	RF/2425/CH/2575	VALUE	22118.37	Cus. Spec. Inst : Est. Del. Date : 07-Nov-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	591728473844			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)						GST (SGST 6% + CGST 6%)		--
Barcode No	8669912-8669931						Grand Total		--
							Rupees : --		

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