

02107832500797

10-Sep-2024 6:48PM

CHENNAI AVADI (CHAV)

MADURAI HUB (MDHB)

TBB (DD)



02107832500797

33AAJCS0953J1Z9

| CONSIGNOR :  |   |                 |          | CONSIGNEE :   |             |                               | FREIGHT CHARGES   | AMOUNT  |         |
|--|---|-----------------|----------|---|-------------|-------------------------------|-------------------|---|---------|
| KLF NIRMAL INDUSTRIES (P) LTD  |   |                 |          | SRI VINAYAGA TRADERS  |             |                               | BASIC FREIGHT     | --  |         |
| ,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600078            |   |                 |          | 1/954, kanniseri puthur road, RR nager,virudhunager DT-626204-625106  |             |                               | ARTICLE CHARGES   | --  |         |
| Mobile Number :  |   | 7200016458      |          | Mobile Number :   |             | 8056226222                    |                   | DOCUMENT CHARGES                                    | --      |
| Email Id:  |   | G@GMAIL.COM     |          | Email Id:   |             | srivainayagatraders@gmail.com |                   | DIESEL HIKE CHARGES                                 | --      |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN |          | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.                    | FREIGHT SURCHARGE | --  |         |
| CARTON BOX   |   | OIL             |          | 6   | 120.0       | 120.0                         |                   |   |         |
| INVOICE NO.  | 40611   | VALUE           | 26735.00 | Cus. Spec. Inst : Est. Del. Date : 12-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                               |                   | OTHER CHARGES                                       | --      |
| E-Waybill No   |   |                 |          | REMARKS:  |             |                               |                   | DOOR COLLECTION                                     | --      |
| Seal Required Invoice :  |   | NO              |          | ODA Location :  |             | S.KALLAMPATTY                 |                   | DOOR DELIVERY                                       | 550.00  |
| Sign Required Invoice :  |   | NO              |          | ODA Km :  |             | 15.00                         |                   | TOTAL FREIGHT                                       | 1424.00 |
| Customer LR Copy Required :  |   |                 |          | DELIVERY TYPE :   |             | NORMAL                        |                   | GST (SGST 6% + CGST 6%)                             | 170.88  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                 |          |   |             |                               |                   | Grand Total   | 1595.00 |
| BOOKING OFFICE :   | NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE ) |                 |          |   |             |                               |                   | Rupees : One Thousand Five Hundred Ninety Five Only |         |
| Barcode No   | 7802933-7802938   |                 |          |   |             |                               |                   |   |         |

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| KLF NIRMAL INDUSTRIES (P) LTD  |   |                 |          | SRI VINAYAGA TRADERS  |             |                               | BASIC FREIGHT     | --                      |         |
| ,KLF NIRMAL INDUSTRIES P LTD,no 9 masque street,noombal,chennai-600077-600078            |   |                 |          | 1/954, kanniseri puthur road, RR nager,virudhunager DT-626204-625106  |             |                               | ARTICLE CHARGES   | --                      |         |
| Mobile Number :  |   | 7200016458      |          | Mobile Number :   |             | 8056226222                    |                   | DOCUMENT CHARGES        | --      |
| Email Id:  |   | G@GMAIL.COM     |          | Email Id:   |             | srivainayagatraders@gmail.com |                   | DIESEL HIKE CHARGES     | --      |
| GOODS DESCRIPTION  |   | SAID TO CONTAIN |          | NO. Of ARTICLE  | CHARGED WT. | ACTUAL WT.                    | FREIGHT SURCHARGE | --                      |         |
| CARTON BOX   |   | OIL             |          | 6   | 120.0       | 120.0                         |                   |                         |         |
| INVOICE NO.  | 40611   | VALUE           | 26735.00 | Cus. Spec. Inst : Est. Del. Date : 12-Sep-2024(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |             |                               |                   | OTHER CHARGES           | --      |
| E-Waybill No   |   |                 |          | REMARKS:  |             |                               |                   | DOOR COLLECTION         | --      |
| Seal Required Invoice :  |   | NO              |          | ODA Location :  |             | S.KALLAMPATTY                 |                   | DOOR DELIVERY           | 550.00  |
| Sign Required Invoice :  |   | NO              |          | ODA Km :  |             | 15.00                         |                   | TOTAL FREIGHT           | 1424.00 |
| Customer LR Copy Required :  |   |                 |          | DELIVERY TYPE :   |             | NORMAL                        |                   | GST (SGST 6% + CGST 6%) | --      |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |   |                 |          |   |             |                               |                   | Grand Total             | 1595.00 |
| BOOKING OFFICE :   | NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE ) |                 |          |   |             |                               |                   | Rupees: --              |         |
| Barcode No   | 7802933-7802938   |                 |          |   |             |                               |                   |                         |         |

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| Barcode No   | 7802933-7802938   |                 |          |   |             |                               |                   |                         |         |