

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		DISCOUNT	-0.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE )							Grand Total	--
Barcode No	7802933-7802938							Rupees : --	

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