02120932600347

05-Jun-2025 11:58PM

CHENNAI POOCHI ATHIPEDU (CHPA)

KARAIKAL (KRKL)

TBB (DD)

02120932600347

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**		
IFB Industries Ltd		**Girias Investment Private Limited**		
,HIGH ROAD,NR ALMATHI SUB STATIONOPPOSITE TO FOOD AND DAIRY COLLEGEM/S.EMIRATES LOGISTICS INDIA PVT 5,VANIYANCHATHIRAM		**NO.45/63, Thirunallar RoadKaraikalKARAIKAL,Nagapattinam,609602-609602 GSTIN :**		
Mobile Number :	**9361593390**	**Mobile Number :**	**8939646222**	
Email Id:	kvijayakumar@ifbglobal.com	**Email Id:**	giriascbegwm@gmail.com	
GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
FRIDGE	ELECTRONICS GOODS	2	160.0	160.0

INVOICE NO.	**3000427945**	**VALUE**	38217.46
E-Waybill No	**571826236383**		
Seal Required Invoice :	**YES**	**Sign Required Invoice :**	**YES**
Customer LR Copy Required :			
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		
Barcode No	10561385-10561386		

Cus. Spec. Inst : Est. Del. Date : 09-Jun-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	KARAIKAL

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	80.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	

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FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	80.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees: --	

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GST (SGST 6% + CGST 6%)	--
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