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02120932600019

05-Apr-2025 6:11PM

CHENNAI POOCHI ATHIPEDU (CHPA)

VILLUPURAM HUB (VPHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
IFB Industries Ltd				Sathya Agencies Pvt Ltd			BASIC FREIGHT	--	
,HIGH ROAD,NR ALMATHI SUB STATIONOPPOSITE TO FOOD AND DAIRY COLLEGEM/S.EMIRATES LOGISTICS INDIA PVT 5,VANIYANCHATHIRAM				4/258GST ROADPADUR VILLAGE AND POST,ULUNDURPET,606115-606115 GSTIN : 33AAICS8948L1ZN			ARTICLE CHARGES	--	
Mobile Number :				9361593390		Mobile Number :		9620587985	DOCUMENT CHARGES
Email Id:		kvijayakumar@ifbglobal.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
WASHING MACHINE		ELECTRONICS GOODS		25		2000.0	2000.0	DIESEL HIKE CHARGES	--
								FREIGHT SURCHARGE	--
INVOICE NO.		3000422829,300042282	VALUE	715093.41	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No		591797281137,591797281124						REMARKS:	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	ODA Location :			DOOR DELIVERY	1000.00
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,					DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		ULUNDURPET	GST (SGST 6% + CGST 6%)	--
Barcode No		10178086-10178110						Grand Total	--
								Rupees : --	



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Email Id:		kvijayakumar@ifbglobal.com		Email Id:		NO@GMAIL.COM		DOCUMENT CHARGES		
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WASHING MACHINE		ELECTRONICS GOODS		25		2000.0		DOOR DELIVERY CHARGES		
								DIESEL HIKE CHARGES		
								FREIGHT SURCHARGE		
INVOICE NO.		3000422829,300042282	VALUE	715093.41	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No		591797281137,591797281124							DOOR COLLECTION	
									DOOR DELIVERY	
									DISCOUNT	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:				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 :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :		NORMAL		Rupees: --	
Barcode No		10178086-10178110			PLACE OF DELIVERY :		ULUNDURPET			



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Mobile Number :		9361593390		Mobile Number :		9620587985		DOCUMENT CHARGES	--
Email Id:	kvijayakumar@ifbglobal.com			Email Id:	NO@GMAIL.COM		DOOR COLLECTION CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
WASHING MACHINE		ELECTRONICS GOODS		25		2000.0	2000.0	DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
INVOICE NO.	3000422829,3000422828	VALUE	715093.41	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	591797281137,591797281124						DOOR COLLECTION	--	
							DOOR DELIVERY	1000.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :			TOTAL FREIGHT	--	
				ODA Km :			0.00	GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				DELIVERY TYPE :			NORMAL	Grand Total	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY :			ULUNDURPET	Rupees: --	
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Barcode No	10178086-10178110								