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19-Jul-2025 3:32PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SARVAM SAFETY EQUIPMENT				TATA ELECTRONICS PVT LTD			BASIC FREIGHT		--		
.L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-600049 GSTIN : 33AASCS1017Q1ZX				NO 308- 327 THIMJEPALI VILLAGE-635113			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number : 9940175159				Mobile Number : 9500991654			DIESEL HIKE CHARGES		--		
Email Id: SARVAM@SARVAMSAFETY.COM				Email Id: nomail@gmail.com			FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		SAFETY MATERIALS		10		200.0		200.0			
INVOICE NO. 125130067		VALUE 129150.00		Cus. Spec. Inst : Est. Del. Date : 21-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
E-Waybill No 501847127739											
Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		most urgent					
				ODA Location :		A.PUDHUR					
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		HOSUR					
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600049											
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50									
Barcode No 11418456-11418465											



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,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-600049 GSTIN : 33AASCS1017Q1ZX				NO 308- 327 THIMJEPALI VILLAGE-635113			ARTICLE CHARGES	--					
Mobile Number : 9940175159				Mobile Number : 9500991654			DOCUMENT CHARGES	--					
Email Id:		SARVAM@SARVAMSAFETY.COM		Email Id:		nomail@gmail.com		DIESEL HIKE CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--				
CARTON BOX		SAFETY MATERIALS		10		200.0	200.0						
INVOICE NO.	125130067	VALUE	129150.00	Cus. Spec. Inst : Est. Del. Date : 21-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--			
E-Waybill No	501847127739								REMARKS:	most urgent		DOOR COLLECTION	--
Seal Required Invoice :									NO	Sign Required Invoice :	NO	ODA Location :	A.PUDHUR
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT	--				
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600049				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--				
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		HOSUR		GST (SGST 6% + CGST 6%)	--				
Barcode No	11418456-11418465			GRAND TOTAL					--				
									Rupees: --				



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.L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-600049 GSTIN : 33AASCS1017Q1ZX				NO 308- 327 THIMJEPALI VILLAGE-635113			ARTICLE CHARGES		--		
Mobile Number : 9940175159				Mobile Number : 9500991654			DOCUMENT CHARGES		--		
Email Id: SARVAM@SARVAMSAFETY.COM				Email Id: nomail@gmail.com			DIESEL HIKE CHARGES		--		
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		SAFETY MATERIALS		10		200.0		200.0			
INVOICE NO.		125130067		VALUE		129150.00		Cus. Spec. Inst : Est. Del. Date : 21-Jul-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		501847127739								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										700.00	
										DISCOUNT	
										--	
										TOTAL FREIGHT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :										--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600049				DELIVERY TYPE :			NORMAL		GRAND TOTAL		
BOOKING OFFICE :				NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			HOSUR	
Barcode No				11418456-11418465						Rupees: --	