

02120932600534

25-Jul-2025 11:34PM

CHENNAI POOCHI ATHIPEDU (CHPA)

CHIDAMBARAM (CDM)

TBB (DD)

33AAJCS0953J1Z9



02120932600534

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | | | |
|--|--|-------------------------|----------|--|-----------------------|------------|-------------------------|-------------------------|--|--|--|
| IFB INDUSTRIES LTD | | | | RAMYA K | | | BASIC FREIGHT | -- | | | |
| ,HIGH ROAD,NR ALMATHI SUB STATIONOPPOSITE TO FOOD AND DAIRY COLLEGEM/S.EMIRATES LOGISTICS INDIA PVT 5,VANIYANCHATHIRAM | | | | no.46,konangulam street, kannagudi c.veeacholagm chidambaram-608001 | | | ARTICLE CHARGES | -- | | | |
| Mobile Number : | 1587654568 | | | Mobile Number : | | | DOCUMENT CHARGES | -- | | | |
| Email Id: | no@gmail.com | | | Email Id: | ramyadevi67@gmail.com | | | DOOR COLLECTION CHARGES | | | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- | | | |
| WASHING MACHINE | | HOME APPLIANCES | | 1 | 80.0 | 80.0 | DIESEL HIKE CHARGES | -- | | | |
| | | | | | | | FREIGHT SURCHARGE | -- | | | |
| INVOICE NO. | 3000432502 | VALUE | 58990.00 | Cus. Spec. Inst : Est. Del. Date : 29-Jul-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- | | | |
| E-Waybill No | | | | | | | DOOR COLLECTION | -- | | | |
| Seal Required Invoice : | YES | Sign Required Invoice : | YES | | | | DOOR DELIVERY | 75.00 | | | |
| Customer LR Copy Required : | | | | | | | DISCOUNT | -0.00 | | | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600022 | | | | | | | TOTAL FREIGHT | -- | | | |
| BOOKING OFFICE : | No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062 | | | | | | GST (SGST 6% + CGST 6%) | -- | | | |
| Barcode No | 02120932600534-0001-02120932600534-0001 | | | | | | GRAND TOTAL | -- | | | |
| | | | | | | | Rupees : -- | | | | |

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