



02106632502484

02106632502484

23-Dec-2024 7:30PM

CHENNAI AMBATTUR (CHAB)

BANGALURU HUB (BLHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
FUNSKOOL INDIA LIMITED				LULU HYPERMARKET Blr			BASIC FREIGHT		--		
,base-1, Eastern Wing,3/86-E ATC Road,Ambattur Ind-600058				Byappanahalli Village, jala Hobli bangalore North Tauk Bengaluru-562149			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9840889658		Mobile Number :		8553882061		DOOR DELIVERY CHARGES		--	
Email Id:	mad@funskool.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		TOYS				94		1598.0		1598.0	
INVOICE NO.	3133,3134,3135	VALUE		Cus. Spec. Inst : Est. Del. Date : 26-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	511749823475,581749817747,511749828144							DOOR COLLECTION		--	
								DOOR DELIVERY		902.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		most urgent		TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		AVATHI		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		50.40		Grand Total		--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50										
Barcode No	8774244-8774337										



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FUNSKOOL INDIA LIMITED				LULU HYPERMARKET Blr			BASIC FREIGHT	--				
,base-1, Eastern Wing,3/86-E ATC Road,Ambattur Ind-600058				Byappanahalli Village, jala Hobli bangalore North Tauk Bengaluru-562149			ARTICLE CHARGES	--				
							DOCUMENT CHARGES					
Mobile Number :		9840889658		Mobile Number :		8553882061		DOOR DELIVERY CHARGES	--			
Email Id:	mad@funskool.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE			
CARTON BOX		TOYS		94		1598.0	1598.0					
INVOICE NO.	3133,3134,3135	VALUE		Cus. Spec. Inst : Est. Del. Date : 26-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--			
E-Waybill No	511749823475,581749817747,511749828144							REMARKS:	most urgent		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					ODA Location :	AVATHI		DOOR DELIVERY	902.00
Customer LR Copy Required :								ODA Km :	50.40		DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--			
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							GST (SGST 6% + CGST 6%)	--			
Barcode No	8774244-8774337							Grand Total	--			
							Rupees: --					



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT						
FUNSKOOL INDIA LIMITED				LULU HYPERMARKET Blr			BASIC FREIGHT		--						
,base-1, Eastern Wing,3/86-E ATC Road,Ambattur Ind-600058				Byappanahalli Village, jala Hobli bangalore North Tauk Bengaluru-562149			ARTICLE CHARGES		--						
							DOCUMENT CHARGES								
Mobile Number :		9840889658		Mobile Number :		8553882061		DOOR DELIVERY CHARGES		--					
Email Id:	mad@funskool.co.in			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--					
							FREIGHT SURCHARGE		--						
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.								
CARTON BOX		TOYS		94		1598.0	1598.0								
INVOICE NO.	3133,3134,3135	VALUE		Cus. Spec. Inst : Est. Del. Date : 26-Dec-2024(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	511749823475,581749817747,511749828144							REMARKS:		most urgent		DOOR COLLECTION		--	
												DOOR DELIVERY		902.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		AVATHI		DISCOUNT		--					
Customer LR Copy Required :				ODA Km :		50.40		TOTAL FREIGHT		--					
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--					
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50							Grand Total		--					
Barcode No	8774244-8774337							Rupees: --							