



02109332501689

02109332501689

25-Feb-2025 8:42AM

CHENNAI PUZHAL (CHPU)

KALLAKURICHI (KLKI)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CNH Industrial India Pvt Ltd				P R TRACTORS			BASIC FREIGHT	--		
,C O TOLL TOLL INDIA LOGISTICS P LTD,Puzhal,600066-600066 GSTIN : 09AAACI3922Q1Z6				SFno 247 9 Bypass road,Kallakkurichi,606213-606213			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		9003224649		Mobile Number :		9994883881		DOOR COLLECTION CHARGES	--	
Email Id:	cbe@joveens.com			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		OIL		6		120.0	120.0		FREIGHT SURCHARGE	--
INVOICE NO.	GSI47061136	VALUE	38741.76	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	471534516198							DOOR COLLECTION	--	
								DOOR DELIVERY	60.00	
								DISCOUNT	-0.00	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:				TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :		AGARAKOTTALAM		GST (SGST 6% + CGST 6%)	--	
				ODA Km :		15.00		Grand Total	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : --		
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :		KALLAKURICHI				
Barcode No	9621022-9621027									



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Customer LR Copy Required :				ODA Km :		15.00		GST (SGST 6% + CGST 6%)	--	
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