

02011332501064

27-Feb-2025 6:50PM

CHENNAI PUZHAL (CHPU)

SALEM FIVE ROADS (SLFR)

TBB (DD)



02011332501064

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CLASS ASSOCIATES				POORVIKA MOBILE PVT LTD			BASIC FREIGHT	--
,2, SARAVANA STREET, T.NAGAR, CHENNAI - 600017, Despatch From : Warehouse Building No. 3,, Block I, ,-600110				ABIRAMI PLAZA,SURAMANGALAM NORTH LANE,SALEM-636009 GSTIN : 33AAECP9975G1Z0			ARTICLE CHARGES	--
Mobile Number : 7305575556				Mobile Number : 6385176855			DOCUMENT CHARGES	--
Email Id: warehouse@premierelmech.com				Email Id: no@gmail.com			DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		198	2994.9	2994.9	DIESEL HIKE CHARGES	--
INVOICE NO. 805		VALUE	1201791.00	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--
E-Waybill No 531778896840				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	1985.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-1617.27
BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal,				PLACE OF DELIVERY : SALEM FIVE ROADS			TOTAL FREIGHT	--
Barcode No							GST (SGST 6% + CGST 6%)	--
							Grand Total	--
							Rupees : --	

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