

02011732501667

21-Feb-2025 9:39AM

CHENNAI HUB (CHHB)

GUDIYATTAM (GYM)

TBB (DD)



02011732501667

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TAMPCOL-CHENNAI				ASMO MUTHENETHAL			BASIC FREIGHT	--	
,TAMPCOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPORUR VIA, KANCHEEPURAM-603110				ASMO MUTHENETHAL 7339688261-630602			ARTICLE CHARGES	--	
Mobile Number :		9445110794		Mobile Number :		8925530913		DOCUMENT CHARGES	--
Email Id:		tampcolfiz@gmail.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				HARM LESS MEDICINES			5	50.0	50.0
INVOICE NO. 408				VALUE 37896.00			Cus. Spec. Inst : Est. Del. Date : 24-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			OTHER CHARGES		
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR COLLECTION		
Customer LR Copy Required :				ODA Location :			IDAIAKATTUR SO		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			15.00		
BOOKING OFFICE :				DELIVERY TYPE :			NORMAL		
Barcode No				PLACE OF DELIVERY :			GUDIYATTAM		
							TOTAL FREIGHT		
							GST (SGST 6% + CGST 6%)		
							Grand Total		
							Rupees : --		

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