

02011732501826

27-Feb-2025 11:56AM

CHENNAI HUB (CHHB)

ERODE HUB (ERD)

TBB (DD)



02011732501826

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|--|--|--|--------------------------------|--|--|---|--|---------------|----|
| TAMPCOL-CHENNAI | | | | ASMO PERUNDURAI | | | BASIC FREIGHT | | -- | |
| ,TAMPCOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPORUR VIA, KANCHEEPURAM-603110 | | | | PERUNDURAI - 8925576072-638052 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : 9445110794 | | | | Mobile Number : 9442674127 | | | DOCUMENT CHARGES | | -- | |
| Email Id: tampcolfiz@gmail.com | | | | Email Id: no@gmail.com | | | DOOR DELIVERY CHARGES | | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | DOOR DELIVERY CHARGES | | -- | |
| CARTON BOX | | | | HARM LESS MEDICINES | | | DIESEL HIKE CHARGES | | -- | |
| | | | | NO. Of ARTICLE | | | CHARGED WT. | | ACTUAL WT. | |
| | | | | 2 | | | 20.0 | | 20.0 | |
| INVOICE NO. 9710,9747,9779 | | | | VALUE 7481.00 | | | Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 100.00 | |
| Customer LR Copy Required : | | | | ODA Location : | | | DISCOUNT | | -0.00 | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : 0.00 | | | TOTAL FREIGHT | | -- | |
| BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056 | | | | DELIVERY TYPE : NORMAL | | | GST (SGST 6% + CGST 6%) | | -- | |
| Barcode No 9597664-9597665 | | | | PLACE OF DELIVERY : ERODE HUB | | | Grand Total | | -- | |
| | | | | | | | Rupees : -- | | | |

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| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | DIESEL HIKE CHARGES | | -- | |
| CARTON BOX | | | | HARM LESS MEDICINES | | | FREIGHT SURCHARGE | | -- | |
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