

02011732501827

27-Feb-2025 11:58AM

CHENNAI HUB (CHHB)

KANGAYAM (KGYM)

TBB (DD)



02011732501827

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :                         |  |  | FREIGHT CHARGES   |  | AMOUNT        |    |
|---|--|--|--|-------------------------------------|--|--|---|--|---------------|----|
| TAMPCOL-CHENNAI   |  |  |  | ASMO PONNAPURAM                     |  |  | BASIC FREIGHT   |  | --            |    |
| ,TAMPCOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPORUR VIA, KANCHEEPURAM-603110                |  |  |  | ASMO PONNAPURAM - 8608215370-638657 |  |  | ARTICLE CHARGES   |  | --            |    |
| Mobile Number : 9445110794  |  |  |  | Mobile Number : 8925573647          |  |  | DOCUMENT CHARGES  |  | --            |    |
| Email Id: tampcolfiz@gmail.com  |  |  |  | Email Id: no@gmail.com              |  |  | DOOR DELIVERY CHARGES   |  | --            |    |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN                     |  |  | DIESEL HIKE CHARGES   |  | --            |    |
| CARTON BOX  |  |  |  | HARM LESS MEDICINES                 |  |  | FREIGHT SURCHARGE   |  | --            |    |
|   |  |  |  | NO. Of ARTICLE                      |  |  | CHARGED WT.   |  | ACTUAL WT.    |    |
|   |  |  |  | 3                                   |  |  | 30.0  |  | 30.0          |    |
| INVOICE NO. 9711,9780,9748  |  |  |  | VALUE 7313.00                       |  |  | Cus. Spec. Inst : Est. Del. Date : 01-Mar-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 9597666-9597668  |  |  |  | PLACE OF DELIVERY : KANGAYAM        |  |  | Grand Total   |  | --            |    |
|   |  |  |  |                                     |  |  | Rupees : --   |  |               |    |

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| Mobile Number : 9445110794  |  |  |  | Mobile Number : 8925573647          |  |  | DOCUMENT CHARGES  |  | --            |    |
| Email Id: tampcolfiz@gmail.com  |  |  |  | Email Id: no@gmail.com              |  |  | DOOR DELIVERY CHARGES   |  | --            |    |
| GOODS DESCRIPTION   |  |  |  | SAID TO CONTAIN                     |  |  | DIESEL HIKE CHARGES   |  | --            |    |
| CARTON BOX  |  |  |  | HARM LESS MEDICINES                 |  |  | FREIGHT SURCHARGE   |  | --            |    |
|   |  |  |  | NO. Of ARTICLE                      |  |  | CHARGED WT.   |  | ACTUAL WT.    |    |
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| INVOICE NO. 9711,9780,9748  |  |  |  | VALUE 7313.00                       |  |  | Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES | -- |
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| Customer LR Copy Required :   |  |  |  | ODA Location :                      |  |  | DISCOUNT  |  | --            |    |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040      |  |  |  | ODA Km : 0.00                       |  |  | TOTAL FREIGHT   |  | --            |    |
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| Barcode No 9597666-9597668  |  |  |  | PLACE OF DELIVERY : KANGAYAM        |  |  | Grand Total   |  | --            |    |
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