

02011732501864

27-Feb-2025 3:50PM

CHENNAI HUB (CHHB)

THANJAVUR (TJR)

TBB (DD)



02011732501864

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|--|----------|---|-------------|------------|-------------------------|--|--------|
| TAMPCOL-CHENNAI | | | | MUTHALVAR MARUNTHAGAM SCHEME | | | BASIC FREIGHT | | -- |
| ,TAMPCOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPORUR VIA, KANCHEEPURAM-603110 | | | | 2769/11 SOUTH RAMPART ROAD THANJAVUR-613001 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9445110794 | | | | Mobile Number : 9994761134 | | | 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. | DIESEL HIKE CHARGES | | -- |
| CARTON BOX | | HARM LESS MEDICINES | | 13 | 130.0 | 130.0 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. 52 | | VALUE | 46161.00 | Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | VALUE SURCHARGE | | -- |
| E-Waybill No | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | Sign Required Invoice : NO | | ODA Location : | | | DOOR COLLECTION | | -- |
| Customer LR Copy Required : | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 130.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -0.00 |
| BOOKING OFFICE : | | No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056 | | PLACE OF DELIVERY : THANJAVUR | | | TOTAL FREIGHT | | -- |
| Barcode No | | 9587279-9587291 | | | | | GST (SGST 6% + CGST 6%) | | -- |
| | | | | | | | Grand Total | | -- |
| | | | | | | | Rupees : -- | | |

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