

02011732501870

27-Feb-2025 4:03PM

CHENNAI HUB (CHHB)

THIRUVALLUR (TRL)

TBB (DD)



02011732501870

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|---|--|--|-------------------------|--|------------|
| TAMPCOL-CHENNAI | | | | THIRUVALLUR DT CONSUMER CO OPERATIVE MARKETING | | | BASIC FREIGHT | | -- |
| ,TAMPCOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPORUR VIA, KANCHEEPURAM-603110 | | | | 155/5 , POONAMALLEE HIGH ROAD , PERIYAKUPPAM, TIRUVALLUR -602001-602001 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9445110794 | | | | Mobile Number : 8870887729 | | | 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. |
| | | | | 9 | | | 90.0 | | 90.0 |
| INVOICE NO. 73 | | | | VALUE 31174.00 | | | OTHER CHARGES | | -- |
| E-Waybill No | | | | Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 100.00 |
| Customer LR Copy Required : | | | | REMARKS: | | | DISCOUNT | | -0.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Location : | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056 | | | | ODA Km : 0.00 | | | GST (SGST 6% + CGST 6%) | | -- |
| Barcode No 9587332-9587340 | | | | DELIVERY TYPE : NORMAL | | | Grand Total | | -- |
| | | | | PLACE OF DELIVERY : THIRUVALLUR | | | Rupees : -- | | |

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