

02011732501892

27-Feb-2025 7:34PM

CHENNAI HUB (CHHB)

CHENNAI PORUR (CHPR)

TBB (DD)



02011732501892

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|--|----------------------|--|-----------------------------------|--|--------------|---|-----------------------|------------|
| TAMPCOL-CHENNAI | | | | CONS MUGALIVAKKAM | | | BASIC FREIGHT | -- | |
| ,TAMPCOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPORUR VIA, KANCHEEPURAM-603110 | | | | MUGALIVAKKAM-600125 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 9445110794 | | Mobile Number : | | 9840743938 | | 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 | | | 2 | 20.0 | 20.0 |
| INVOICE NO. 1450 | | | | VALUE 10148.00 | | | Cus. Spec. Inst : Est. Del. Date : 28-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 : | | | DOOR DELIVERY | | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | ODA Km : 0.00 | | | DISCOUNT | | |
| BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | |
| Barcode No 9587709-9587710 | | | | PLACE OF DELIVERY : CHENNAI PORUR | | | GST (SGST 6% + CGST 6%) | | |
| | | | | | | | Grand Total | | |
| | | | | | | | Rupees : -- | | |

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| BOOKING OFFICE : No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056 | | | | DELIVERY TYPE : NORMAL | | | TOTAL FREIGHT | | |
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