

02011732501933

27-Feb-2025 8:01PM

CHENNAI HUB (CHHB)

KARUR (KRR)

TBB (DD)



02011732501933

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TAMPCOL-CHENNAI				ASMO SARKARKOLLAPATTI			BASIC FREIGHT	--	
,TAMPCOL FACTORY SIDCO INDL ESTATE ALATHUR THIRUPORUR VIA, KANCHEEPURAM-603110				SARKARKOLLAPATTI-636030			ARTICLE CHARGES	--	
Mobile Number :		9445110794		Mobile Number :		8122524963		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			8	80.0	80.0
INVOICE NO. 218,242,265,194,171				VALUE		16228.00		Cus. Spec. Inst : Est. Del. Date : 03-Mar-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 :		SALEM		DOOR DELIVERY	100.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		15.00		DISCOUNT	-0.00
BOOKING OFFICE :		No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--
Barcode No		9597977-9597984		PLACE OF DELIVERY :		KARUR		GST (SGST 6% + CGST 6%)	--
				Grand Total				Rupees : --	--

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