

02012032500083

24-Feb-2025 8:04PM

CHENNAI HUB (CHHB)

TRICHY HUB (TRHB)

TBB (DD)



02012032500083

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
FLYJAC LOGISTICS PVT LTD - CG POWER ,11/1, 11/2,11/3, 12/4B, 13/4B, 13/5, No.125 at Sur-600067				CITY ELECTRIC MARKETING APOLLO HOSPITAL SF190/2,TIRUCHIRAPPALLI,620008-620008			BASIC FREIGHT		--
Mobile Number : 9087242260				Mobile Number : 7010464584			ARTICLE CHARGES		--
Email Id: pic-cg.maa@flyjaclogistics.com				Email Id: no@gmail.com			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		ELECTRICAL & ELECTRONIC		10	50.0	50.0	DIESEL HIKE CHARGES		--
INVOICE NO. 421180951		VALUE	19211.00	Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 541777234664				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		115.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		No. 217/2 A, Poonamalle, Parivakkam Road, Bypass, Parivakkam, Chennai-600056		PLACE OF DELIVERY : TRICHY HUB			TOTAL FREIGHT		--
Barcode No 9618486-9618495							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

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