

02106612503111

27-Feb-2025 7:02PM

CHENNAI AMBATTUR (CHAB)

KRISHNAGIRI (KRG)

PAID (DD)



02106612503111

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CORDOVA PUBLICATIONS PRIVATE LIMITED				Cambridge Public School (krg)			BASIC FREIGHT	652.740	
,08 SOUTH PHASE, 5 LANE, AMBATTUR, INDUSTRIAL ESTATE, Chennai, Tamil Nadu, 600058-600058 GSTIN : 33AACCC4551D1Z7				Sriram nagar , Krishnagiri-635002			ARTICLE CHARGES	104.00	
Mobile Number :		9840941321		Mobile Number :		8870761399		DOCUMENT CHARGES	70.00
Email Id:		info@cordova.co.in		Email Id:				DIESEL HIKE CHARGES	155.77
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	178.02	
CARTON BOX		BOOKS		10	215.0	215.0	VALUE SURCHARGE	20.00	
INVOICE NO.	173036985	VALUE		Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00	
E-Waybill No				REMARKS:			DOOR COLLECTION	0.00	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	500.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	-207.69	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	1473.00	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	176.76	
Barcode No	9508521-9508530						Grand Total	1650.00	
							Rupees : One Thousand Six Hundred Fifty Only		

02106612503111

27-Feb-2025 7:02PM

CHENNAI AMBATTUR (CHAB)

KRISHNAGIRI (KRG)

PAID (DD)



02106612503111

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CORDOVA PUBLICATIONS PRIVATE LIMITED				Cambridge Public School (krg)			BASIC FREIGHT	--	
,08 SOUTH PHASE, 5 LANE, AMBATTUR, INDUSTRIAL ESTATE, Chennai, Tamil Nadu, 600058-600058 GSTIN : 33AACCC4551D1Z7				Sriram nagar , Krishnagiri-635002			ARTICLE CHARGES	--	
Mobile Number :		9840941321		Mobile Number :		8870761399		DOCUMENT CHARGES	--
Email Id:		info@cordova.co.in		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		BOOKS		10	215.0	215.0	VALUE SURCHARGE	--	
INVOICE NO.	173036985	VALUE		Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	500.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	1473.00	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--	
Barcode No	9508521-9508530						Grand Total	1650.00	
							Rupees : --		

02106612503111

27-Feb-2025 7:02PM

CHENNAI AMBATTUR (CHAB)

KRISHNAGIRI (KRG)

PAID (DD)



02106612503111

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CORDOVA PUBLICATIONS PRIVATE LIMITED				Cambridge Public School (krg)			BASIC FREIGHT	--	
,08 SOUTH PHASE, 5 LANE, AMBATTUR, INDUSTRIAL ESTATE, Chennai, Tamil Nadu, 600058-600058 GSTIN : 33AACCC4551D1Z7				Sriram nagar , Krishnagiri-635002			ARTICLE CHARGES	--	
Mobile Number :		9840941321		Mobile Number :		8870761399		DOCUMENT CHARGES	--
Email Id:		info@cordova.co.in		Email Id:				DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		BOOKS		10	215.0	215.0	VALUE SURCHARGE	--	
INVOICE NO.	173036985	VALUE		Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No				REMARKS:			DOOR COLLECTION	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY	500.00	
Customer LR Copy Required :				ODA Km :			DISCOUNT	--	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			TOTAL FREIGHT	1473.00	
BOOKING OFFICE :	NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--	
Barcode No	9508521-9508530						Grand Total	1650.00	
							Rupees : --		