

02106632503114

28-Feb-2025 6:00PM

CHENNAI AMBATTUR (CHAB)

POLLACHI (PLC)

TBB (DD)



02106632503114

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SARVAM SAFETY EQUIPMENT				ELGI Equipments ltd-CBE			BASIC FREIGHT		--
,villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX				Air Compressor Plant Kothavadi Road Pollachi tk, Coimbatore 642109-642120			ARTICLE CHARGES		--
Mobile Number : 9940175159				Mobile Number : 4222589555			DOCUMENT CHARGES		--
Email Id: SARVAM@SARVAMSAFETY.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		SAFETY MATERIALS		1	200.0	200.0	DIESEL HIKE CHARGES		--
INVOICE NO. 124187080		VALUE		Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531780023267				REMARKS: most urgent			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : NEGAMAM			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		800.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				PLACE OF DELIVERY : POLLACHI			TOTAL FREIGHT		--
Barcode No 9508571-9508571							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

02106632503114

28-Feb-2025 6:00PM

CHENNAI AMBATTUR (CHAB)

POLLACHI (PLC)

TBB (DD)



02106632503114

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SARVAM SAFETY EQUIPMENT				ELGI Equipments ltd-CBE			BASIC FREIGHT		--
,villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX				Air Compressor Plant Kothavadi Road Pollachi tk, Coimbatore 642109-642120			ARTICLE CHARGES		--
Mobile Number : 9940175159				Mobile Number : 4222589555			DOCUMENT CHARGES		--
Email Id: SARVAM@SARVAMSAFETY.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		SAFETY MATERIALS		1	200.0	200.0	DIESEL HIKE CHARGES		--
INVOICE NO. 124187080		VALUE		Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531780023267				REMARKS: most urgent			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : NEGAMAM			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		800.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				PLACE OF DELIVERY : POLLACHI			TOTAL FREIGHT		--
Barcode No 9508571-9508571							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

02106632503114

28-Feb-2025 6:00PM

CHENNAI AMBATTUR (CHAB)

POLLACHI (PLC)

TBB (DD)



02106632503114

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SARVAM SAFETY EQUIPMENT				ELGI Equipments ltd-CBE			BASIC FREIGHT		--
,villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX				Air Compressor Plant Kothavadi Road Pollachi tk, Coimbatore 642109-642120			ARTICLE CHARGES		--
Mobile Number : 9940175159				Mobile Number : 4222589555			DOCUMENT CHARGES		--
Email Id: SARVAM@SARVAMSAFETY.COM				Email Id: NO@GMAIL.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		SAFETY MATERIALS		1	200.0	200.0	DIESEL HIKE CHARGES		--
INVOICE NO. 124187080		VALUE		Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 531780023267				REMARKS: most urgent			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : NEGAMAM			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 15.00			DOOR DELIVERY		800.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50				PLACE OF DELIVERY : POLLACHI			TOTAL FREIGHT		--
Barcode No 9508571-9508571							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		