

02106632503119

28-Feb-2025 6:23PM

CHENNAI AMBATTUR (CHAB)

COIMBATORE GANAPATHY (CBGP)

TBB (DD)



02106632503119

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SARVAM SAFETY EQUIPMENT				SARVAM SAFETY EQUIPMENT			BASIC FREIGHT		--
,villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX				THIRUNAGAR, COIMBATORE-641035			ARTICLE CHARGES		--
Mobile Number : 9940175159				Mobile Number : 9894767527			DOCUMENT CHARGES		--
Email Id: SARVAM@SARVAMSAFETY.COM				Email Id: SARVAM@SARVAMSAFETY.COM			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		SANITARY WARE PRODUCTS		6	150.0	150.0	DIESEL HIKE CHARGES		--
INVOICE NO. 124187753,124187841				Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS: most urge nt			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 0.00			DOOR DELIVERY		150.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DELIVERY : COIMBATORE PEELAMEDU			TOTAL FREIGHT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50					GST (SGST 6% + CGST 6%)		--
Barcode No		9508531-9508536					Grand Total		--
							Rupees : --		

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