

02107832501867

27-Feb-2025 7:10PM

CHENNAI AVADI (CHAV)

KUMBAKONAM (KMU)

TBB (DD)



02107832501867

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RAVI FOODS PVT LTD (CHENNAI)		KURINJI RETAILS (METRO BAZAAR KUMBAKONAM)			BASIC FREIGHT	--	
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ		362/B, NAGESWARAN NORTH STREET, KUMBAKONAM, THANJAVUR, TAMIL NADU-612001,THANJAVUR,612001-612001 GSTIN : 33AAACR9647P1ZQ			ARTICLE CHARGES	--	
Mobile Number :	9080655979	Mobile Number :	9003239387		DOCUMENT CHARGES	--	
Email Id:	solexexim.chennai@dukesindia.com	Email Id:	no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	32	256.0	256.0	FREIGHT SURCHARGE	--	
INVOICE NO.	RF/2425/CH/3924	VALUE	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	541779433269		REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		ODA Location :	DOOR DELIVERY	160.00
Customer LR Copy Required :			ODA Km :		0.00	DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			DELIVERY TYPE :		NORMAL	TOTAL FREIGHT	--
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE )		PLACE OF DELIVERY :		KUMBAKONAM	GST (SGST 6% + CGST 6%)	--
Barcode No	9635072-9635103					Grand Total	--
						Rupees : --	

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