

02107832700010

03-Apr-2026 5:57PM

CHENNAI AVADI (CHAV)

GUDIYATTAM (GYM)

TBB (DD)



02107832700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KLF NIRMAL INDUSTRIES (P) LTD .No. 106, Bhagyalakshmi Nagar, Goparasanallur, Chennai, 600077-600077				SRINIVASA AGENC(GDM) 105 MEL STREET ,GDM-632602			BASIC FREIGHT		--
Mobile Number : 7200016458				Mobile Number : 9786714875			ARTICLE CHARGES		--
Email Id: G@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				OIL			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				2			40.0		40.0
INVOICE NO. 40015				VALUE 12708.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		150.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			TOTAL FREIGHT		--
BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)				ODA Km : 0.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13526499-13526500				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : GUDIYATTAM			Rupees: --		

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Email Id: G@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			DOOR DELIVERY CHARGES		--
CARTON BOX				OIL			DIESEL HIKE CHARGES		--
				NO. Of ARTICLE			FREIGHT SURCHARGE		--
				2			40.0		40.0
INVOICE NO. 40015				VALUE 12708.00			OTHER CHARGES		--
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