

02107832700011

03-Apr-2026 6:00PM

CHENNAI AVADI (CHAV)

HOSUR (HSR)

TBB (DD)



02107832700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KLF NIRMAL INDUSTRIES (P) LTD .No. 106, Bhagyalakshmi Nagar, Goparasanallur, Chennai, 600077-600077				JHAHNAVI AGENCIES NO1 PATTALAMMAN KOIL STREET, DENKANIKOTTAI-635107			BASIC FREIGHT		--
Mobile Number : 7200016458				Mobile Number : 8610305989			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.
				3			60.0		60.0
INVOICE NO. 40014				VALUE 19044.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		650.00
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 : Denkanikotta			TOTAL FREIGHT		--
BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)				ODA Km : 36.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13526501-13526503				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : HOSUR			Rupees: --		

02107832700011

03-Apr-2026 6:00PM

CHENNAI AVADI (CHAV)

HOSUR (HSR)

TBB (DD)



02107832700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KLF NIRMAL INDUSTRIES (P) LTD .No. 106, Bhagyalakshmi Nagar, Goparasanallur, Chennai, 600077-600077				JHAHNAVI AGENCIES NO1 PATTALAMMAN KOIL STREET, DENKANIKOTTAI-635107			BASIC FREIGHT		--
Mobile Number : 7200016458				Mobile Number : 8610305989			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.
				3			60.0		60.0
INVOICE NO. 40014				VALUE 19044.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		650.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Denkanikotta			TOTAL FREIGHT		--
BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)				ODA Km : 36.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13526501-13526503				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : HOSUR			Rupees: --		

02107832700011

03-Apr-2026 6:00PM

CHENNAI AVADI (CHAV)

HOSUR (HSR)

TBB (DD)



02107832700011

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KLF NIRMAL INDUSTRIES (P) LTD .No. 106, Bhagyalakshmi Nagar, Goparasanallur, Chennai, 600077-600077				JHAHNAVI AGENCIES NO1 PATTALAMMAN KOIL STREET, DENKANIKOTTAI-635107			BASIC FREIGHT		--
Mobile Number : 7200016458				Mobile Number : 8610305989			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.
				3			60.0		60.0
INVOICE NO. 40014				VALUE 19044.00			OTHER CHARGES		--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		--
Seal Required Invoice : NO				Sign Required Invoice : NO			DOOR DELIVERY		650.00
Customer LR Copy Required :				REMARKS:			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location : Denkanikotta			TOTAL FREIGHT		--
BOOKING OFFICE : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)				ODA Km : 36.00			GST (SGST 9% + CGST 9%)		--
Barcode No 13526501-13526503				DELIVERY TYPE : NORMAL			GRAND TOTAL		--
				PLACE OF DELIVERY : HOSUR			Rupees: --		