

02107832700015

04-Apr-2026 6:19PM

CHENNAI AVADI (CHAV)

TIRUPATTUR (TRPR)

TBB (DD)



02107832700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KLF NIRMAL INDUSTRIES (P) LTD No. 106, Bhagyalakshmi Nagar, Goparasanallur, Chennai, 600077-600077				FALAK AGENCIES 92, CUTHERY STREET, TIRUPATTUR-635601			BASIC FREIGHT		--
Mobile Number : 7200016458				Mobile Number : 2894824329			ARTICLE CHARGES		--
Email Id: G@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		FOOD PRODUCTS		9	72.0	72.0	DIESEL HIKE CHARGES		--
INVOICE NO. 40022				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			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:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPATTUR			TOTAL FREIGHT		--
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE )					GST (SGST 9% + CGST 9%)		--
Barcode No		13526685-13526693					GRAND TOTAL		--
							Rupees: --		

02107832700015

04-Apr-2026 6:19PM

CHENNAI AVADI (CHAV)

TIRUPATTUR (TRPR)

TBB (DD)



02107832700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KLF NIRMAL INDUSTRIES (P) LTD No. 106, Bhagyalakshmi Nagar, Goparasanallur, Chennai, 600077-600077				FALAK AGENCIES 92, CUTHERY STREET, TIRUPATTUR-635601			BASIC FREIGHT		--
Mobile Number : 7200016458				Mobile Number : 2894824329			ARTICLE CHARGES		--
Email Id: G@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		FOOD PRODUCTS		9	72.0	72.0	DIESEL HIKE CHARGES		--
INVOICE NO. 40022				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			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		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPATTUR			TOTAL FREIGHT		--
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE )					GST (SGST 9% + CGST 9%)		--
Barcode No		13526685-13526693					GRAND TOTAL		--
							Rupees: --		

02107832700015

04-Apr-2026 6:19PM

CHENNAI AVADI (CHAV)

TIRUPATTUR (TRPR)

TBB (DD)



02107832700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KLF NIRMAL INDUSTRIES (P) LTD No. 106, Bhagyalakshmi Nagar, Goparasanallur, Chennai, 600077-600077				FALAK AGENCIES 92, CUTHERY STREET, TIRUPATTUR-635601			BASIC FREIGHT		--
Mobile Number : 7200016458				Mobile Number : 2894824329			ARTICLE CHARGES		--
Email Id: G@GMAIL.COM				Email Id: NO@GMAIL.COM			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		FOOD PRODUCTS		9	72.0	72.0	DIESEL HIKE CHARGES		--
INVOICE NO. 40022				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			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		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : TIRUPATTUR			TOTAL FREIGHT		--
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE )					GST (SGST 9% + CGST 9%)		--
Barcode No		13526685-13526693					GRAND TOTAL		--
							Rupees: --		