

0210933270001

02-Apr-2026 7:34PM

CHENNAI PUZHAI (CHPU)

GUDIYATTAM (GYM)

TBB (DD)



0210933270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				NOBLE ELECTRICAL AND MOBILES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				98C/1, ALIYAR STREET, DHARANAMPET, GUDIYATTAM, Vellore, Tamil Nadu, 632602-632601 GSTIN : 33ARMPN2363A1Z4			ARTICLE CHARGES	--	
Mobile Number :		9566229411		Mobile Number :		9150305885		DOCUMENT CHARGES	--
Email Id:		EC.CHMM@GMAIL.COM		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		MOTORS		5	140.0	140.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 6079		VALUE 50884.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 551982805427				REMARKS: VERY MOST URGENT			OTHER CHARGES	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Thattaparai			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km : 16.00			DOOR DELIVERY	450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : GUDIYATTAM			TOTAL FREIGHT	--	
Barcode No 12478187-12478191							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

0210933270001

02-Apr-2026 7:34PM

CHENNAI PUZHAI (CHPU)

GUDIYATTAM (GYM)

TBB (DD)



0210933270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				NOBLE ELECTRICAL AND MOBILES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				98C/1, ALIYAR STREET, DHARANAMPET, GUDIYATTAM, Vellore, Tamil Nadu, 632602-632601 GSTIN : 33ARMPN2363A1Z4			ARTICLE CHARGES	--	
Mobile Number :		9566229411		Mobile Number :		9150305885		DOCUMENT CHARGES	--
Email Id:		EC.CHMM@GMAIL.COM		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		MOTORS		5	140.0	140.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 6079		VALUE 50884.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 551982805427				REMARKS: VERY MOST URGENT			OTHER CHARGES	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Thattaparai			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km : 16.00			DOOR DELIVERY	450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : GUDIYATTAM			TOTAL FREIGHT	--	
Barcode No 12478187-12478191							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

0210933270001

02-Apr-2026 7:34PM

CHENNAI PUZHAI (CHPU)

GUDIYATTAM (GYM)

TBB (DD)



0210933270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				NOBLE ELECTRICAL AND MOBILES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				98C/1, ALIYAR STREET, DHARANAMPET, GUDIYATTAM, Vellore, Tamil Nadu, 632602-632601 GSTIN : 33ARMPN2363A1Z4			ARTICLE CHARGES	--	
Mobile Number :		9566229411		Mobile Number :		9150305885		DOCUMENT CHARGES	--
Email Id:		EC.CHMM@GMAIL.COM		Email Id:				DOOR COLLECTION CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX		MOTORS		5	140.0	140.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 6079		VALUE 50884.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 551982805427				REMARKS: VERY MOST URGENT			OTHER CHARGES	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Thattaparai			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km : 16.00			DOOR DELIVERY	450.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	--	
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		PLACE OF DELIVERY : GUDIYATTAM			TOTAL FREIGHT	--	
Barcode No 12478187-12478191							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		