

02109332700001

02-Apr-2026 7:34PM

CHENNAI PUZHAI (CHPU)

GUDIYATTAM (GYM)

TBB (DD)



02109332700001

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:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		5	140.0	140.0	OTHER 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				DOOR COLLECTION	--
E-Waybill No	551982805427			REMARKS: VERY MOST URGENT				DOOR DELIVERY	450.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Thattaparai				DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km : 16.00				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY : GUDIYATTAM				GRAND TOTAL	--
Barcode No	12478187-12478191							Rupees : --	

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