

02109332700001

02-Apr-2026 7:34PM

CHENNAI PUZHAI (CHPU)

GUDIYATTAM (GYM)

TBB (DD)



02109332700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
Kirkoskar Brothers Ltd.				NOBLE ELECTRICAL AND MOBILES			BASIC FREIGHT	--		
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirkoskar 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.				
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:				DOOR DELIVERY	450.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT	-0.00	
Customer LR Copy Required :				ODALocation :				TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODAKm :				16.00	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		DELIVERY TYPE :				NORMAL	GRAND TOTAL	--
Barcode No		12478187-12478191		PLACE OF DELIVERY :				GUDIYATTAM	Rupees : --	

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