

02109332700002

02-Apr-2026 7:41 PM

CHENNAI PUZHAL (CHPU)

KUMBAKONAM (KMU)

TBB (DD)



02109332700002

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				MANGALA FARM EQUIPMENTS			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				18, MARIYAMMAN KOVIL STREET, KUMBAKONAM, Thanjavur, Tamil Nadu, 612001-612401 GSTIN : 33AAKPK7677F1ZF			ARTICLE CHARGES	--	
Mobile Number :		9566229411		Mobile Number :		8048371687		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		9	149.0	149.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 6167		VALUE 88454.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 561982805491				REMARKS:			OTHER CHARGES	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Sivapuram			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km : 15.00			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 : KUMBAKONAM			TOTAL FREIGHT	--	
Barcode No 12478192-12478200							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

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