

02109332700004

02-Apr-2026 8:03PM

CHENNAI PUZHAL (CHPU)

NAMAKKAL EAST (NKLE)

TBB (DD)



02109332700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Kirloskar Brothers Ltd.				SREE VARSHA STEELS AND TRADERS			BASIC FREIGHT		--
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				NO.4/121/1, Salem Road,,Mudalaipattipudur,637003-637003 GSTIN : 33AXGPN9636C2ZF			ARTICLE CHARGES		--
Mobile Number : 9566229411				Mobile Number : 8979065433			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		2	40.0	40.0	DIESEL HIKE CHARGES		--
INVOICE NO. 6185		VALUE 18553.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO Sign Required Invoice : NO				ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		100.00
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 : NAMAKKAL EAST			TOTAL FREIGHT		--
Barcode No		12478202-12478203					GST (SGST 9% + CGST 9%)		--
							GRAND TOTAL		--
							Rupees: --		

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