

02109332700004

02-Apr-2026 8:03PM

CHENNAI PUZHAI (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		FREIGHT SURCHARGE	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION	--
Customer LR Copy Required :				REMARKS:				DOOR DELIVERY	100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT	-0.00
BOOKING OFFICE :		3/7-8, Rettai Malai Srinivasan Street, Puzhal,		ODA Km :		0.00		TOTAL FREIGHT	--
Barcode No		12478202-12478203		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--
				PLACE OF DELIVERY :		NAMAKKAL EAST		GRAND TOTAL	--
								Rupees: --	

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