

0210933270007

02-Apr-2026 8:25PM

CHENNAI PUZHAL (CHPU)

KALLAKURICHI (KLKI)

TBB (DD)



0210933270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kirloskar Brothers Ltd.				SRI VINAYAGA AGRI PANNAI SERVICE			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kirloskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				307/A, POOTTAI ROAD, SANKARAPURAM, Viluppuram, Tamil Nadu, 606401-606401 GSTIN : 33ACPF57285L1ZA			ARTICLE CHARGES	--	
Mobile Number :		9566229411		Mobile Number :		9942625775		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		27	490.0	490.0	DIESEL HIKE CHARGES	--	
INVOICE NO. 6205		VALUE 209663.00		Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	--	
E-Waybill No 571982805564				REMARKS:			OTHER CHARGES	--	
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location : Pootai			DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km : 24.00			DOOR DELIVERY	745.00	
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 : KALLAKURICHI			TOTAL FREIGHT	--	
Barcode No 12478132-12478158							GST (SGST 9% + CGST 9%)	--	
							GRAND TOTAL	--	
							Rupees: --		

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