

02109332700007

02-Apr-2026 8:25PM

CHENNAI PUZHAI (CHPU)

KALLAKURICHI (KLKI)

TBB (DD)



02109332700007

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 : 33ACPFS7285L1ZA			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 9942625775			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.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		27	490.0	490.0	OTHER 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				DOOR COLLECTION	--
E-Waybill No	571982805564			REMARKS:				DOOR DELIVERY	745.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				GRAND TOTAL	--
Barcode No	12478132-12478158							Rupees : --	

02109332700007

02-Apr-2026 8:25PM

CHENNAI PUZHAI (CHPU)

KALLAKURICHI (KLKI)

TBB (DD)



02109332700007

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 : 33ACPFS7285L1ZA			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 9942625775			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.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		27	490.0	490.0	OTHER 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				DOOR COLLECTION	--
E-Waybill No	571982805564			REMARKS:				DOOR DELIVERY	745.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				GRAND TOTAL	--
Barcode No	12478132-12478158							Rupees : --	

02109332700007

02-Apr-2026 8:25PM

CHENNAI PUZHAI (CHPU)

KALLAKURICHI (KLKI)

TBB (DD)



02109332700007

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 : 33ACPFS7285L1ZA			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 9942625775			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.	FREIGHT SURCHARGE	--	
CARTON BOX		MOTORS		27	490.0	490.0	OTHER 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				DOOR COLLECTION	--
E-Waybill No	571982805564			REMARKS:				DOOR DELIVERY	745.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	3/7-8, Rettai Malai Srinivasan Street, Puzhal,			PLACE OF DELIVERY :				GRAND TOTAL	--
Barcode No	12478132-12478158							Rupees : --	