

02109332700009

02-Apr-2026 9:42PM

CHENNAI PUZHAL (CHPU)

VADALUR (VDL)

TBB (DD)



02109332700009

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
Kiruskar Brothers Ltd.				J&J AGENCIES			BASIC FREIGHT	--	
,C/o:Revrun Logistics Pvt.Ltd.,SND Warehousing,Shade A4Kiruskar Brothers Ltd.,Puzhul,Tal.Madhavaram,600066-600066				PLOT NO-1,SHOP NO-2,KUMBAKONAM MAIN ROAD, BAVUNAMBAL NAGAR,GANDHI NAGAR POST, KURINJIPADI			ARTICLE CHARGES	--	
Mobile Number : 9566229411				Mobile Number : 8248250307			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		37	609.0	609.0	OTHER CHARGES	--	
INVOICE NO.	6116,6115,6114	VALUE	337934.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--
E-Waybill No	521982805457,561982805446,511982805438			REMARKS:				DOOR DELIVERY	654.49
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	12478235-12478271							Rupees : --	

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