



02110932607583

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09-Jan-2026 10:09AM

CHENNAI REDHILLS (CHRH)

PONDICHERRY SARAM (PDYS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
LEDVANCE PRIVATE LIMITED				HASINI TRADERS			BASIC FREIGHT	--			
,13, Aruna Trade Combines, Rajiv Gaandhi Street, Vadakarai Grand Lines, Redhills, Chennai, Tamil Nadu-600052				327IF VEEDAPADSALAI VEETHI RK NAGAR-605104			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		7299323233		Mobile Number :		4674878978		DOOR DELIVERY CHARGES	--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		
CARTON BOX		TUBE LIGHT				175	1250.0	1250.0			
INVOICE NO.	751013094,751013093	VALUE	390708.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No	541937155994,561937153473										
				REMARKS:					DOOR COLLECTION	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	625.01
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT	5537.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	996.66		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		PONDICHERRY SARAM		GRAND TOTAL	6534.00		
Barcode No	13767155-13767329							Rupees : Six Thousand Five Hundred Thirty Four Only			



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Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		GST (SGST 6% + CGST 6%)	--	
Customer LR Copy Required :				ODA Km :	0.00		GRAND TOTAL	6534.00	
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