

02110932608942

11-Mar-2026 3:12PM

CHENNAI REDHILLS (CHRH)

SALEM FIVE ROADS (SLFR)

TBB (DD)



02110932608942

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--|-------------------------|----------|---|-------------|------------|-------------------------|------------|
| THANGAM ENTERPRISES - CHENNAI | | | | VASANTH & CO | | | BASIC FREIGHT | -- |
| #10/2, GRANDLINE ROAD, REDHILLS-600052-600052 | | | | 24 NEW BUS STAND SALEM-636004 | | | ARTICLE CHARGES | -- |
| Mobile Number : 9790015095 | | | | Mobile Number : 2588255255 | | | DOCUMENT CHARGES | -- |
| Email Id: warehouse@thangam.co.in | | | | Email Id: cfacoimbatores@ex.haierindia.com | | | DOOR DELIVERY CHARGES | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- |
| CARTON BOX | | APPLIANCES | | 7 | 175.0 | 175.0 | FREIGHT SURCHARGE | -- |
| INVOICE NO. | TGM/11605 | VALUE | 26857.00 | Cus. Spec. Inst : Est. Del. Date : 12-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | 122.50 |
| Customer LR Copy Required : | | | | ODA Km : | | | DISCOUNT | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | TOTAL FREIGHT | -- |
| BOOKING OFFICE : | No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai | | | PLACE OF DELIVERY : | | | GST (SGST 9% + CGST 9%) | -- |
| Barcode No | 12444280-12444286 | | | | | | GRAND TOTAL | -- |
| | | | | | | | | Rupees: -- |

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