

02110932700010

01-Apr-2026 11:06PM

CHENNAI REDHILLS (CHRH)

ERODE CITY (ERDC)

TBB (DD)



02110932700010

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|--|-------------------------|-----------|--|-------------|------------|-------------------------|--|--------|
| THANGAM ENTERPRISES - CHENNAI | | | | VASANTH & CO | | | BASIC FREIGHT | | -- |
| #10/2, GRANDLINE ROAD, REDHILLS-600052-600052 | | | | NO .413, PERUNDURAI ROAD , ERODE -9940112567-638011 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 9790015095 | | | | Mobile Number : 9842555797 | | | DOCUMENT CHARGES | | -- |
| Email Id: warehouse@thangam.co.in | | | | Email Id: | | | DOOR DELIVERY CHARGES | | -- |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | | -- |
| CARTON BOX | | APPLIANCES | | 25 | 625.0 | 625.0 | FREIGHT SURCHARGE | | -- |
| INVOICE NO. | TGM/12763 | VALUE | 110687.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- |
| E-Waybill No | 581982242272 | | | REMARKS: | | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | ODA Location : | | | DOOR DELIVERY | | 437.50 |
| 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 | 13913278-13913302 | | | | | | GRAND TOTAL | | -- |
| | | | | | | | Rupees: -- | | |

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