



02110932700032

02110932700032
01-Apr-2026 11:39PM
CHENNAI REDHILLS (CHRH)
UDUMALAIPETTAI (UDT)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
THANGAM ENTERPRISES - CHENNAI				VASANTH & CO			BASIC FREIGHT	--			
#10/2, GRANDLINE ROAD, REDHILLS-600052-600052				NO.28. DHARAPURAM ROAD (TAJ COMPLEX) USS COLONY, ERIPALAYAM, UDUMALPET-642126			ARTICLE CHARGES	--			
							DOCUMENT CHARGES	--			
Mobile Number :		9790015095		Mobile Number :		8939860122		DOOR DELIVERY CHARGES	--		
Email Id:		warehouse@thangam.co.in		Email Id:		SMMARKETINGMADURAI@REDIFFMAIL.COM		DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--		
CARTON BOX		APPLIANCES		13		325.0	325.0				
INVOICE NO.	TGM/12741,TGM/12742	VALUE	62922.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--			
E-Waybill No							DOOR COLLECTION	--			
							DOOR DELIVERY	227.50			
							DISCOUNT	-0.00			
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--			
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--		
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	13913148-13913160			PLACE OF DELIVERY :		UDUMALAIPETTAI					



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INVOICE NO.	TGM/12741,TGM/12742	VALUE	62922.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 91501					