

02110932700039

01-Apr-2026 11:59PM

CHENNAI REDHILLS (CHRH)

SALEM FIVE ROADS (SLFR)

TBB (DD)

33AAJCS0953J1Z9



02110932700039

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|---|-----------|-------|----------|--|--|--|-------------------------|--|-------------|------------|
| THANGAM ENTERPRISES - CHENNAI | | | | VASANTH&CO | | | BASIC FREIGHT | | -- | |
| #10/2, GRANDLINE ROAD, REDHILLS-600052-600052 | | | | 128a, east main road, METTUR SALEM-636401-636401 | | | ARTICLE CHARGES | | -- | |
| Mobile Number : 9790015095 | | | | Mobile Number : 9600003004 | | | DOCUMENT CHARGES | | -- | |
| Email Id: warehouse@thangam.co.in | | | | Email Id: senthilkumarkumar2810@gmail.com | | | DOOR DELIVERY CHARGES | | -- | |
| GOODS DESCRIPTION | | | | SAID TO CONTAIN | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. |
| CARTON BOX | | | | APPLIANCES | | | 7 | | 175.0 | 175.0 |
| INVOICE NO. | TGM/12768 | VALUE | 28760.00 | Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | | -- | |
| E-Waybill No | | | | REMARKS: | | | DOOR COLLECTION | | -- | |
| Seal Required Invoice : NO | | | | Sign Required Invoice : NO | | | DOOR DELIVERY | | 472.50 | |
| Customer LR Copy Required : | | | | ODA Location : Metturdam | | | DISCOUNT | | -0.00 | |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : 25.00 | | | TOTAL FREIGHT | | -- | |
| BOOKING OFFICE : No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai | | | | DELIVERY TYPE : NORMAL | | | GST (SGST 9% + CGST 9%) | | -- | |
| Barcode No 13913248-13913254 | | | | PLACE OF DELIVERY : SALEM FIVE ROADS | | | GRAND TOTAL | | -- | |
| | | | | | | | Rupees: -- | | | |

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