

02114532504173

27-Feb-2025 7:51 PM

CHENNAI POONAMALLEE (CHPM)

VELLORE KATPADI (VLRK)

TBB (DD)



02114532504173

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
COFFEE DAY GLOBAL LIMITED - CHENNAI				INFINX SERVICES PVT LTD			BASIC FREIGHT	--
,SURVEY NO.171/1, 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK, THIRUVALLUR-600056				KSR COMPLEX, 2ND FLOOR, GANDHI NAGAR SUTHANTHIRA PONVIZHA NAGAR-632001			ARTICLE CHARGES	--
Mobile Number : 0866704014				Mobile Number : 9790835646			DOCUMENT CHARGES	--
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		2	70.0	70.0	FREIGHT SURCHARGE	--
INVOICE NO. 0844		VALUE	100982.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE	--
E-Waybill No 521779178278				REMARKS:			OTHER CHARGES	--
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :			DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY	100.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			DISCOUNT	-0.00
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY : VELLORE KATPADI			TOTAL FREIGHT	--
Barcode No 9100996-9100997							GST (SGST 6% + CGST 6%)	--
							Grand Total	--
							Rupees : --	

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