

02116132500802

27-Feb-2025 5:18PM

CHENNAI MOOLAKADAI (CHMK)

ERODE SOUTH (ERDS)

TBB (DD)



02116132500802

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
PREMIER MARKETING				P P S AGRO FOODS			BASIC FREIGHT		1394.850	
,No 9 lotus colony, 1st street thattan kulam main road madhavarm-600060 GSTIN : 33AAAFP9683L1ZQ				5A, KOVALAN STREET, VEERAPPANCHATHRAM, Erode, Tamil Nadu, 638004-638004 GSTIN : 33AJCPS0869A1ZI			ARTICLE CHARGES		100.80	
Mobile Number :		9677263737		Mobile Number :		9894630667		DOCUMENT CHARGES	50.00	
Email Id:		premier@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION CHARGES	0.00	
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.
CARTON BOX				HOME APPLIANCES			12		336.0	336.0
INVOICE NO. 16092				Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00	
E-Waybill No 501779404148				REMARKS:			DOOR COLLECTION		0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	168.00	
Customer LR Copy Required :				ODA Location :			DISCOUNT		-0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :			0.00		TOTAL FREIGHT	2411.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :			NORMAL		GST (SGST 6% + CGST 6%)	289.32
Barcode No		02116132500802-0001-02116132500802-0012		PLACE OF DELIVERY :			ERODE HUB		Grand Total	2700.00
							Rupees : Two Thousand Seven Hundred Only			

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