

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.	DOOR DELIVERY CHARGES	168.00	
CARTON BOX		HOME APPLIANCES		12		336.0	336.0	DIESEL HIKE CHARGES	418.45	
INVOICE NO.		16092	VALUE	114750.00		Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE	278.97
E-Waybill No		501779404148		REMARKS:			OTHER CHARGES			0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		168.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00
BOOKING OFFICE :		153, GNT Road, Erukkancherry, Moolakadai, Chennai		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		2411.00
Barcode No		02116132500802-0001-02116132500802-0012		PLACE OF DELIVERY :		ERODE HUB		GST (SGST 6% + CGST 6%)		289.32
								Grand Total		2700.00
								Rupees : Two Thousand Seven Hundred Only		

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Mobile Number :		9677263737		Mobile Number :		9894630667		DOCUMENT CHARGES	--	
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Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		--
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