

02116132500808

28-Feb-2025 2:10PM

CHENNAI MOOLAKADAI (CHMK)

KARAIKAL (KRKL)

TBB (DD)



02116132500808

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|---|--|--|--|---|--|-------------|-------------------------|-----------------------|--------|
| AIPL MARKETING PVT LTD - CHENNAI | | | | SRI IYYANAR AGENCIES | | | BASIC FREIGHT | | -- |
| ,Plot No.3, Compraised in Survey No.7359/2A at No.1,,,,,.....-600118 | | | | 14 SOUTH STREET NEDUNGADU KARAIKAL609603-609602 | | | ARTICLE CHARGES | | -- |
| Mobile Number : 7305310303 | | | | Mobile Number : 9865318396 | | | DOCUMENT CHARGES | | -- |
| Email Id: v.ramesh@aiplabro.com | | | | Email Id: no@gmail.com | | | DOOR COLLECTION CHARGES | | -- |
| GOODS DESCRIPTION SAID TO CONTAIN | | | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DOOR DELIVERY CHARGES | -- |
| CARTON BOX | | | | 15 | | 247.5 | 247.5 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. 2158 | | | | Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | | -- |
| E-Waybill No 591779882846 | | | | REMARKS: | | | OTHER CHARGES | | -- |
| Seal Required Invoice : NO | | | | ODA Location : | | | DOOR COLLECTION | | -- |
| Sign Required Invoice : NO | | | | ODA Km : 0.00 | | | DOOR DELIVERY | | 123.75 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : NORMAL | | | DISCOUNT | | -0.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, | | | | PLACE OF DELIVERY : KARAIKAL | | | TOTAL FREIGHT | | -- |
| BOOKING OFFICE : 153, GNT Road, Erukkancherry, Moolakadai, Chennai | | | | | | | GST (SGST 6% + CGST 6%) | | -- |
| Barcode No 5959981-5959995 | | | | | | | Grand Total | | -- |
| | | | | | | | Rupees : -- | | |

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