

02117312500126

28-Feb-2025 7:36PM

CHENNAI PERUNGUDI (CHPG)

TRICHY PALAKARAI (TRPK)

PAID (DD)



02117312500126

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
INDIA SWEET CO PVT LTD				AVENUE SUPERMARTS LTD 6201 S LTD 6202			BASIC FREIGHT		993.600
,NO.134, DEVELOPED PLOTS, ST MAIN ROAD, INDUSTRIAL ESTATE, PERUNGUDI, CHENNAI.-600096				KOTTAPATTU ,TRICHY DMART AF BLOCK,K.SATHANUR,TRICHY-620004			ARTICLE CHARGES		60.00
Mobile Number : 9500064075				Mobile Number : 8248059971			DOCUMENT CHARGES		70.00
Email Id: FG@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		347.76
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		397.44
CARTON BOX		FOOD PRODUCTS		16	240.0	240.0	VALUE SURCHARGE		31.38
INVOICE NO.	6257	VALUE	62768.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No	521780120130			REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		600.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Chennai				DELIVERY TYPE :			TOTAL FREIGHT		2500.00
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)		300.00
Barcode No	9236700-9236715						Grand Total		2800.00
							Rupees : Two Thousand Eight Hundred Only		

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Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		600.00
Customer LR Copy Required :				ODA Km :			DISCOUNT		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, Chennai				DELIVERY TYPE :			TOTAL FREIGHT		2500.00
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