

02120212500743

27-Feb-2025 7:19PM

CHENNAI PARRYS (CHPS)

BANGALURU HUB (BLHB)

PAID (DD)



02120212500743

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
NOVA ELECTRIC CO .92/7-A,Chennai,600001-600001 GSTIN : 33ABWPK6696D1Z4				NCC URBAN INFRASTRUCTURE LTD., 3rd Floor, New Airport Road, NCC Urban Windsor,Bangalore,560064-560064 GSTIN : 29AACCN2301G1ZV			BASIC FREIGHT		420.210
Mobile Number :	9150387206			Mobile Number :	9060499898			ARTICLE CHARGES	35.00
Email Id:	necchennai1@gmail.com			Email Id:	no@gmail.com			DOCUMENT CHARGES	70.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	91.92	
POLY BUNDLE		POLY BAGS		3	75.0	75.0	FREIGHT SURCHARGE	105.05	
INVOICE NO.		NEC/1779//24-25	VALUE	57281.00			VALUE SURCHARGE	28.64	
E-Waybill No		511779456478			Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO		REMARKS:			DOOR COLLECTION	0.00
Customer LR Copy Required :				ODA Location :	Attur B.O			DOOR DELIVERY	300.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600014				ODA Km :	55.00			DISCOUNT	-157.58
BOOKING OFFICE :	OLD NO.105 NEW NO. 52 BROADWAY CHENNAI - 600001			DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	893.00
Barcode No	8963218-8963220			PLACE OF DELIVERY :	BANGALURU HUB			GST (SGST 6% + CGST 6%)	107.16
							Grand Total	1000.00	
							Rupees : One Thousand Only		

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Mobile Number :	9150387206			Mobile Number :	9060499898			ARTICLE CHARGES	--
Email Id:	necchennai1@gmail.com			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
POLY BUNDLE		POLY BAGS		3	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.		NEC/1779//24-25	VALUE	57281.00			VALUE SURCHARGE	--	
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							Rupees : --		

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Mobile Number :	9150387206			Mobile Number :	9060499898			ARTICLE CHARGES	--
Email Id:	necchennai1@gmail.com			Email Id:	no@gmail.com			DOCUMENT CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
POLY BUNDLE		POLY BAGS		3	75.0	75.0	FREIGHT SURCHARGE	--	
INVOICE NO.		NEC/1779//24-25	VALUE	57281.00			VALUE SURCHARGE	--	
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