

03100032507756

28-Feb-2025 12:38PM

COIMBATORE HUB (CBHB)

CHENNAI HUB (CHHB)

TBB (DD)



03100032507756

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
HAVELLS INDIA LIT - COIMABATORE .525, NDR Warehouse, Palladam Road, Othakalmandapam-641030				MR. PRABHAKAR CH TNHDB KAILASAPURAM ROAD TONDIARPET NEAR CHINNA STANLY HOSPITAL CHENNAI PH 9940288453-600081			BASIC FREIGHT	94.830
Mobile Number : 2211221133				Mobile Number : 2443243325			ARTICLE CHARGES	0.00
Email Id: HAVELLS@GAMIL.COM				Email Id:			DOOR DELIVERY CHARGES	0.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	23.71
CARTON BOX		ELECTRICAL & ELECTRONIC		5	30.0	30.0	FREIGHT SURCHARGE	18.97
INVOICE NO.	5987322583	VALUE	41071.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00
E-Waybill No	551779898388			REMARKS:			DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT	188.00
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	22.56
Barcode No	03100032507756-0001-03100032507756-0005						Grand Total	211.00
Rupees : Two Hundred Eleven Only								

03100032507756

28-Feb-2025 12:38PM

COIMBATORE HUB (CBHB)

CHENNAI HUB (CHHB)

TBB (DD)



03100032507756

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
HAVELLS INDIA LIT - COIMABATORE .525, NDR Warehouse, Palladam Road, Othakalmandapam-641030				MR. PRABHAKAR CH TNHDB KAILASAPURAM ROAD TONDIARPET NEAR CHINNA STANLY HOSPITAL CHENNAI PH 9940288453-600081			BASIC FREIGHT	--
Mobile Number : 2211221133				Mobile Number : 2443243325			ARTICLE CHARGES	--
Email Id: HAVELLS@GAMIL.COM				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		5	30.0	30.0	FREIGHT SURCHARGE	--
INVOICE NO.	5987322583	VALUE	41071.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	551779898388			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT	188.00
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
Barcode No	03100032507756-0001-03100032507756-0005						Grand Total	211.00
Rupees: --								

03100032507756

28-Feb-2025 12:38PM

COIMBATORE HUB (CBHB)

CHENNAI HUB (CHHB)

TBB (DD)



03100032507756

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
HAVELLS INDIA LIT - COIMABATORE .525, NDR Warehouse, Palladam Road, Othakalmandapam-641030				MR. PRABHAKAR CH TNHDB KAILASAPURAM ROAD TONDIARPET NEAR CHINNA STANLY HOSPITAL CHENNAI PH 9940288453-600081			BASIC FREIGHT	--
Mobile Number : 2211221133				Mobile Number : 2443243325			ARTICLE CHARGES	--
Email Id: HAVELLS@GAMIL.COM				Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		ELECTRICAL & ELECTRONIC		5	30.0	30.0	FREIGHT SURCHARGE	--
INVOICE NO.	5987322583	VALUE	41071.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	551779898388			REMARKS:			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY	50.00
Customer LR Copy Required :				ODA Km :			DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE :			TOTAL FREIGHT	188.00
BOOKING OFFICE :	SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103			PLACE OF DELIVERY :			GST (SGST 6% + CGST 6%)	--
Barcode No	03100032507756-0001-03100032507756-0005						Grand Total	211.00
Rupees: --								