

03115222700003

01-Apr-2026 7:27PM

COIMBATORE THUDIYALUR (CBTD)

CHENNAI PORUR (CHPR)

TO PAY (DD)



03115222700003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
KANNAN S				MUKUND			BASIC FREIGHT		1638.340
KANNAN S,9884258070-MUKUND 22,MUTHAMMAL LAYOUT,SM PALAYAM,GN MILLS-641029-641029				D,NO 13,PLOT NO-25,1ST STREET,VENKATESA NAGAR,(NEAR GV FLATS),VIRUGAMPAKKAM-600092-600092			ARTICLE CHARGES		400.00
Mobile Number : 9095010000				Mobile Number : 9884258070			DOCUMENT CHARGES		70.00
Email Id: TO@GMAIL.COM				Email Id:			DIESEL HIKE CHARGES		358.39
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		409.58
FURNITURES (MADE OF WOOD & STE				WOODEN FURNITURE			VALUE SURCHARGE		20.00
INVOICE NO. 123				VALUE 10000.00					
E-Waybill No				NO. Of ARTICLE 6			CHARGED WT. 240.0		ACTUAL WT. 240.0
Seal Required Invoice : NO				Sign Required Invoice : NO			OTHER CHARGES		70.00
Customer LR Copy Required :				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS: COT & BED			DOOR DELIVERY		630.00
BOOKING OFFICE : B-3, Mayur complex, Gannbigai mills east mettupalayam road,				ODA Location :			DISCOUNT		-614.38
Barcode No 14205501-14205506				ODA Km : 0.00			TOTAL FREIGHT		2982.00
				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		0.00
				PLACE OF DELIVERY : CHENNAI PORUR			GRAND TOTAL		2982.00
							Rupees : Two Thousand Nine Hundred Eighty Two Only		

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							Rupees : --		

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