

06127222700003

04-Apr-2026 5:02PM

NAMAKKAL EAST (NKLE)

CHENNAI HUB (CHHB)

TO PAY (DD)

33AAJCS0953J1Z9



06127222700003

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
BAGY				SAFARI INDUSTRIES INDIA LIMITED			BASIC FREIGHT		103.500
,NO.57/27, SANDAIPETTAI PUDUR, KARUPPANNAN STREET, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33EMEPM4356P1ZJ				CHENNAI-600053			ARTICLE CHARGES		79.00
Mobile Number : 9444838008				Mobile Number : 9962696212			DOCUMENT CHARGES		70.00
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		36.23
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		41.40
CARTON BOX				BAGS			VALUE SURCHARGE		20.00
INVOICE NO. 6				VALUE 6.00					
E-Waybill No				NO. Of ARTICLE 2			CHARGED WT. 25.0		ACTUAL WT. 20.0
Seal Required Invoice : NO				Sign Required Invoice : NO			Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES 15.00
Customer LR Copy Required :				REMARKS:			DOOR COLLECTION		100.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			DOOR DELIVERY		135.00
BOOKING OFFICE : No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001				ODA Km : 0.00			DISCOUNT		-0.00
Barcode No 12889050-12889051				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		600.00
				PLACE OF DELIVERY : CHENNAI HUB			GST (SGST 9% + CGST 9%)		0.00
							GRAND TOTAL		600.00
							Rupees : Six Hundred Only		

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