

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

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