06127222700003

04-Apr-2026 5:02PM

NAMAKKAL EAST (NKLE)

CHENNAI HUB (CHHB)

06127222700003

33AAJCS0953J1Z9

TO PAY (DD)

CONSIGNOR :			
BAGY			
,NO.57/27, SANDAIPETTAI PUDUR, KARUPPANNAN STREET, Namakkal, Namakkal, Tamil Nadu, 637001-637001 GSTIN : 33EMEPM4356P1ZJ			
Mobile Number :		9444838008	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		BAGS	
INVOICE NO.	6	VALUE	6.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	No - 43/101, A5 Palaniyandy Street, Salem Main Road, KKP Fine line mills Opposite Namakkal - 637 001		
Barcode No	12889050-12889051		

CONSIGNEE :		
SAFARI INDUSTRIES INDIA LIMITED		
CHENNAI-600053		
Mobile Number :	9962696212	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	25.0	20.0
Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
TOTAL FREIGHT	600.00
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	600.00
Rupees : Six Hundred Only	

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E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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Barcode No	12889050-12889051		

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CHENNAI-600053		
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REMARKS:		
ODA Location :		
ODA Km :	0.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	CHENNAI HUB	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
TOTAL FREIGHT	600.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	600.00
Rupees: --	

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04-Apr-2026 5:02PM

NAMAKKAL EAST (NKLE)

CHENNAI HUB (CHHB)

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Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		BAGS	
INVOICE NO.	6	VALUE	6.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
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DELIVERY TYPE :	NORMAL	
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BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	135.00
TOTAL FREIGHT	600.00
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	600.00
Rupees: --	