

27-Jun-2023 6:59PM

TBB (DD)

02001732400195

CHENNAI PUZHAL (CHPU)

CHIDAMBARAM (CDM)

33AAJCS0953J1Z9



02001732400195

| CONSIGNOR : | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|--|---|---|--------------|------------|-------------------------|-----------------|----|
| SGR (777) FOODS PVT LTD | | MELAR AGENCY | | | BASIC FREIGHT | -- | |
| # B - 38(W) SIPCOT INDUSTRIAL COMPLEX GUMMIDIPOONDI-601201 GSTIN : 33AAHCS2205F1ZV | | No.1/75, Mayilakoil, Nallavinayagapuram, Kollidam, Anikkaranchattram, Nagapattinam, Tamil Nadu, 6091-609102 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | 9176620061 | Mobile Number : | 8939676898 | | DOCUMENT CHARGES | -- | |
| Email Id: | adminoperator@sgr777foods.com | Email Id: | no@gmail.com | | DOOR DELIVERY CHARGES | -- | |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | -- | |
| CARTON BOX | FOOD PRODUCTS DULY PACKED | 41 | 489.0 | 489.0 | FREIGHT SURCHARGE | -- | |
| INVOICE NO. | 1325 | VALUE | 64371.00 | | OTHER CHARGES | -- | |
| E-Waybill No | Cus. Spec. Inst : Est. Del. Date : 30-Jun-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | | DOOR DELIVERY | 917.00 | |
| Customer LR Copy Required : | REMARKS: | | | | DISCOUNT | -0.00 | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | ODA Location : | | KEELAIYUR | | TOTAL FREIGHT | -- | |
| BOOKING OFFICE : | 3/7-8, Rettai Malai Srinivasan Street, Puzhal, | | ODA Km : | | GST (SGST 6% + CGST 6%) | | |
| Barcode No | 02001732400195-0001-02001732400195-0041 | | 15.00 | | Grand Total | -- | |
| | | | | | | Rupees : -- | |

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