

11-Jul-2023 6:55PM

TBB (DD)

02107832400537

CHENNAI AVADI (CHAV)

TRICHY EB ROAD (TRYE)

33AAJCS0953J1Z9



02107832400537

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RAVI FOODS PVT LTD - CHENNAI		AVENUE SUPER MARTS LTD			BASIC FREIGHT	--	
,NO-58/2, KAVERY NAGAR MAIN ROAD, VELAPANCHAVADI,CH-600054		varaganeri, trichy-620008			ARTICLE CHARGES	--	
Mobile Number :	9080655979	Mobile Number :	9791270275	DOCUMENT CHARGES	--		
Email Id:	solexexim.chennai@dukesindia.com	Email Id:	gowthamgalaxy1996@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	77	616.0	616.0	FREIGHT SURCHARGE	--	
INVOICE NO.	CH/0862	VALUE	94815.00	Cus. Spec. Inst : Est. Del. Date : 13-Jul-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No	531523272167			REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		DOOR DELIVERY	385.00
Customer LR Copy Required :					ODA Km :	DISCOUNT	-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					TOTAL FREIGHT		--
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE )				GST (SGST 6% + CGST 6%)		--
Barcode No	3651020-3651096				Grand Total		--
						Rupees : --	

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