5:46PM 28-Jul-2023

TBB (DD)

## 02001732400293

CHENNAI PUZHAL (CHPU)

TIRUNELVELI HUB (TEHB)

#### FREIGHT CHARGES CONSIGNOR: BASIC FREIGHT SGR (777) FOODS PVT LTD **BHAVANI COFFEE WORKS** 11, lakshmipuram 1 st street, sankarankovil, Tirunelveli, Tamil Nadu, 627756-627756 ARTICLE CHARGES ,# B - 38(W) SIPCOT INDUSTRIAL COMPLEX GUMMIDIPOONDI-600099 DOCUMENT CHARGES DOOR DELIVERY CHARGES Mobile Number : 9176620061 9942748502 DIESEL HIKE CHARGES adminoperator@sgr777foods.com Email Id: Email Id: ec.chmm@gmail.com GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. 158.0 CARTON BOX FOOD PRODUCTS 16 Cus. Spec. Inst: Est. Del. Date: 01-Aug-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229 INVOICE NO. 17367.00 OTHER CHARGES VALUE DOOR COLLECTION E-Waybill No DOOR DELIVERY 742.00 Seal Required Invoice : Sign Required Invoice : DISCOUNT -0.00 REMARKS: Customer LR Copy Required : TOTAL FREIGHT Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 SANKARANKOIL ODA Location : GST (SGST 6% + CGST 6%) ODA Km: 68.80

28-Jul-2023 5:46PM

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CHENNAI PUZHAL (CHPU)

TIRUNELVELI HUB (TEHB)

#### 33AAJCS0953J1Z9

3832276-3832291

BOOKING OFFICE :

Barcode No

33AAJCS0953J1Z9

3/7-8, Rettai Malai Srinivasan Street, Puzhal,

| CONSIGNOR:                  |  |                          |                     | CC         |  |  |  |
|-----------------------------|--|--------------------------|---------------------|------------|--|--|--|
| SGR (777) FOODS PVT LTD     |  |                          |                     |            |  |  |  |
| ,# B - 38(W) SIPCO          | T INDUSTRIAL CO                                | OMPLEX GUMMIDIPOONDI-    | 600099              | 11,<br>Nac |  |  |  |
| Mobile Number :             |  | 9176620061               | 9176620061          |            |  |  |  |
| Email Id:                   | adminoperator@s                                |                          | Em                  |            |  |  |  |
| GOODS DESCRIPT              | ГІОМ   | SAID TO                  | SAID TO CONTAIN     |            |  |  |  |
| CARTON BOX                  |  | FOOD PRODUCTS            | FOOD PRODUCTS       |            |  |  |  |
| INVOICE NO.                 | 1860   | VALUE                    | 17367.00            | Cus        |  |  |  |
| E-Waybill No                |  |                          |                     | off        |  |  |  |
| Seal Required Invoice :     | NO   | Sign Required Invoice :  | NO                  |            |  |  |  |
| Customer LR Copy Required : |  |                          |                     | REI        |  |  |  |
| Regd. Off. : No.142         | 20, 2nd Floor, 13th                            | Main Road, Anna Nagar, C | hennai, Tamil Nadu, | OD         |  |  |  |
| 600040                      |  |                          |                     | OD         |  |  |  |
| BOOKING<br>OFFICE :         | 3/7-8, Rettai Malai Srinivasan Street, Puzhal, |                          |                     |            |  |  |  |
| Barcode No                  | 3832276-383229                                 | 1                        |                     |            |  |  |  |

|                    | 02001732          | +00293       |                      |                       |  |        |  |
|--------------------|-------------------|--------------|----------------------|-----------------------|--|--------|--|
|                    | CONSIGNEE :       |              |                      |                       | FREIGHT CHARGES                        | AMOUNT |  |
|                    | BHAVANI COF       | FEE WORKS    | 3                    | BASIC FREIGHT         |  |        |  |
|                    | 11. lakshminur    | am 1 st stre | et, sankarankovil, T | ARTICLE CHARGES       |  |        |  |
|                    | Nadu, 627756-6    |              | o., oaa. ao, .       | DOCUMENT CHARGES      |  |        |  |
| -                  | Mobile Number     |              | 9942748502           | DOOR DELIVERY CHARGES |  |        |  |
| _                  |                   |              |                      |                       | DIESEL HIKE CHARGES                    |        |  |
| Email Id: ec.chmm@ |                   |              | gmail.com            |                       | FREIGHT SURCHARGE                      |        |  |
|                    | NO. Of ARTICLE    |              | CHARGED WT.          | ACTUAL WT.            |  |        |  |
|                    |                   | 16           | 158.0                | 158.0                 |  |        |  |
|                    |                   |              |                      |                       |  |        |  |
|                    |                   |              | Date: 01-Aug-2023(   | OTHER CHARGES         |  |        |  |
|                    | off time), Delive | ery Branch ( | Contact No.: 915011  | DOOR COLLECTION       |  |        |  |
| -                  |                   |              |                      | DOOR DELIVERY         |  |        |  |
|                    |                   |              |                      | DISCOUNT              |  |        |  |
|                    | REMARKS:          |              |                      |                       | TOTAL FREIGHT  GST (SGST 6% + CGST 6%) |        |  |
|                    | ODA Location :    |              |                      |                       |  |        |  |
|                    | ODA Km:           | 68.80        | )                    |                       | Grand Total                            |        |  |
|                    |                   |              |                      |                       | Rupees:                                |        |  |
|                    |                   |              |                      |                       |  |        |  |

28-Jul-2023 5:46PM



# 02001732400293

CHENNAI PUZHAL (CHPU)

TIRUNELVELI HUB (TEHB)

# 33AAJCS0953J1Z9

| CONSIGNOR:   |  |  | CONSIGNEE :                 |  |  | FREIGHT CHARGES         | AMOUNT              |                 |               |        |
|--|--|--|-----------------------------|--|--|-------------------------|---------------------|-----------------|---------------|--------|
| SGR (777) FOODS PVT LTD  |  |  | BHAVANI COFFEE WORKS        |  |  | BASIC FREIGHT           | -                   |                 |               |        |
| # B - 38(W) SIPCOT INDUSTRIAL COMPLEX GUMMIDIPOONDI-600099                               |  | 11, lakshmipuram 1 st street, sankarankovil, Tirunelveli, Tamil Nadu, 627756-627756  Mobile Number: 9942748502 |                             |  | ARTICLE CHARGES                                    | -                       |                     |                 |               |        |
| ,(,  |  |  |                             |  | DOCUMENT CHARGES                                   | -                       |                     |                 |               |        |
| Mobile Number : 9176620061   |  |  |                             |  | DOOR DELIVERY CHARGES                              | -                       |                     |                 |               |        |
| Email Id:  |  |  |                             |  |  |                         | DIESEL HIKE CHARGES | -               |               |        |
| Email id:  | adminoperator@sgr777fd                         | oods.com   |                             | Email id:  | Email Id: ec.chmm@gmail.com                        |                         | FREIGHT SURCHARGE   | -               |               |        |
| GOODS DESCRIPT   | SCRIPTION SAID TO CONTAIN                      |  | CONTAIN                     | NO. Of ARTICL  | .E   | С                       | HARGED WT.          | ACTUAL WT.      |               |        |
| CARTON BOX   | ARTON BOX FOOD PRODUCTS                        |  | 16 158.0 158.0              |  |  |                         |                     |                 |               |        |
| INVOICE NO.  | 1860   | VALUE  | 17367.00                    | Cus. Spec. Inst : Est. Del. Date : 01-Aug-2023(Booked within c |  |                         |                     |                 | OTHER CHARGES | -      |
| E-Waybill No   |  |  |                             | off time), Delive  | off time), Delivery Branch Contact No.: 9150112229 |                         |                     | DOOR COLLECTION | -             |        |
| Seal Required Invoice :  | NO   | Sign Required Invoice :  | NO                          | -  |  |                         |                     |                 | DOOR DELIVERY | 742.00 |
| ·  |  | 9  |                             | REMARKS:   |  |                         | DISCOUNT            | -               |               |        |
| Customer LR Copy Requ  | sustomer LR Copy Required :                    |  |                             |  | 24411/472411/211                                   |                         | TOTAL FREIGHT       | -               |               |        |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 |  |  | ODA Location : SANKARANKOIL |  |  | GST (SGST 6% + CGST 6%) |                     |                 |               |        |
|  |  |  | ODA Km :                    | 68.  | 68.80  |                         |                     | Grand Total     |               |        |
| BOOKING<br>OFFICE :  | 3/7-8, Rettai Malai Srinivasan Street, Puzhal, |  |                             |  |  |                         |                     |                 | Rupees:       |        |
| Barcode No   | 3832276-3832291                                |  |                             |  |  |                         |                     |                 |               |        |