

02120932502468

20-Feb-2025

CHENNAI POOCHI ATHIPEDU (CHPA)

TIRUPUR SOUTH (TUPS)

TBB (DD)

33AAJCS0953J1Z9



02120932502468

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PRO BODY BALANCE PRIVATE LTD				SCOOTSY LOGISTICS PRIVATE LIMITED			BASIC FREIGHT	--		
,Survey No 23, 42 Karani Village Tiruvallur Highway Redhills 600052-600052				SFNO380,381 NEAR MVS NAGAR, PANIKAMPATTI PO, PALLADAM TO COCHIN FRONTIER ROAD,Chennai,641664- 641665			ARTICLE CHARGES	--		
Mobile Number :		9952183191		Mobile Number :		8919251631				
Email Id:	inventory_chennai@pittiegroup.com	Email Id:	no@gmail.com				DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--		
CARTON BOX		FOOD PRODUCTS		34	510.0	510.0	DOOR DELIVERY CHARGES	--		
							DIESEL HIKE CHARGES	--		
							FREIGHT ON VALUE	--		
							FREIGHT SURCHARGE	--		
							OTHER CHARGES	--		
							DOOR COLLECTION	--		
							DOOR DELIVERY	1005.00		
							DISCOUNT	-0.00		
							TOTAL FREIGHT	--		
							GST (SGST 6% + CGST 6%)	--		
							Grand Total	--		
							Rupees : --			
INVOICE NO.		2000508,2000505		VALUE	56549.18	Cus. Spec. Inst : Est. Del. Date : 24-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No										
Seal Required Invoice :	NO	Sign Required Invoice :	NO							
Customer LR Copy Required :										
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600020										
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062									
Barcode No	9501666-9501699									

02120932502468

20-Feb-2025

CHENNAI POOCHI ATHIPEDU (CHPA)

TIRUPUR SOUTH (TUPS)

TBB (DD)

33AAJCS0953J1Z9



02120932502468

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PRO BODY BALANCE PRIVATE LTD				SCOOTSY LOGISTICS PRIVATE LIMITED			BASIC FREIGHT	--		
,Survey No 23, 42 Karani Village Tiruvallur Highway Redhills 600052-600052				SFNO380,381 NEAR MVS NAGAR, PANIKAMPATTI PO, PALLADAM TO COCHIN FRONTIER ROAD,Chennai,641664- 641665			ARTICLE CHARGES	--		
Mobile Number :		9952183191		Mobile Number :		8919251631				
Email Id:	inventory_chennai@pittiegroup.com	Email Id:	no@gmail.com				DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--		
CARTON BOX		FOOD PRODUCTS		34	510.0	510.0	DOOR DELIVERY CHARGES	--		
							DIESEL HIKE CHARGES	--		
							FREIGHT ON VALUE	--		
							FREIGHT SURCHARGE	--		
							OTHER CHARGES	--		
							DOOR COLLECTION	--		
							DOOR DELIVERY	1005.00		
							DISCOUNT	--		
							TOTAL FREIGHT	--		
							GST (SGST 6% + CGST 6%)	--		
							Grand Total	--		
							Rupees: --			
INVOICE NO.		2000508,2000505		VALUE	56549.18	Cus. Spec. Inst : Est. Del. Date : 24-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No										
Seal Required Invoice :	NO	Sign Required Invoice :	NO							
Customer LR Copy Required :										
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600020										
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062									
Barcode No	9501666-9501699									

02120932502468

20-Feb-2025

CHENNAI POOCHI ATHIPEDU (CHPA)

TIRUPUR SOUTH (TUPS)

TBB (DD)

33AAJCS0953J1Z9



02120932502468

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
PRO BODY BALANCE PRIVATE LTD				SCOOTSY LOGISTICS PRIVATE LIMITED			BASIC FREIGHT	--		
,Survey No 23, 42 Karani Village Tiruvallur Highway Redhills 600052-600052				SFNO380,381 NEAR MVS NAGAR, PANIKAMPATTI PO, PALLADAM TO COCHIN FRONTIER ROAD,Chennai,641664- 641665			ARTICLE CHARGES	--		
Mobile Number :		9952183191		Mobile Number :		8919251631				
Email Id:	inventory_chennai@pittiegroup.com	Email Id:	no@gmail.com				DOCUMENT CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR COLLECTION CHARGES	--		
CARTON BOX		FOOD PRODUCTS		34	510.0	510.0	DOOR DELIVERY CHARGES	--		
							DIESEL HIKE CHARGES	--		
							FREIGHT ON VALUE	--		
							FREIGHT SURCHARGE	--		
							OTHER CHARGES	--		
							DOOR COLLECTION	--		
							DOOR DELIVERY	1005.00		
							DISCOUNT	--		
							TOTAL FREIGHT	--		
							GST (SGST 6% + CGST 6%)	--		
							Grand Total	--		
							Rupees: --			
INVOICE NO.		2000508,2000505		VALUE	56549.18	Cus. Spec. Inst : Est. Del. Date : 24-Feb-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No										
Seal Required Invoice :	NO	Sign Required Invoice :	NO							
Customer LR Copy Required :										
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600020										
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062									
Barcode No	9501666-9501699									