



02120932502239

33AAJCS0953J1Z9

02120932502239

16-Jan-2025

CHENNAI POOCHI ATHIPEDU (CHPA)

ERODE HUB (ERD)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
Shubhkart India Pvt Ltd				AVENUE SUPER MART			BASIC FREIGHT		--			
,Survey No23/2(Part),No.42,Karanai Village,,TAMIL NADU,600055-600055 GSTIN : 33AAACP9563A1ZO				SATHAYMANGALAM ROAD, erode-638004			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :		9952621723		Mobile Number :		7658942652		DOOR COLLECTION CHARGES		--		
Email Id:	nomail@gmail.com			Email Id:	AVENVUESUPERR@GMAIL.COM			DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--	
CARTON BOX		FOOD PRODUCTS		19		320.0	320.0		FRIEGHT ON VALUE		--	
									FREIGHT SURCHARGE		--	
INVOICE NO.		1723	VALUE	59642.99	Cus. Spec. Inst : Est. Del. Date : 23-Jan-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		--
E-Waybill No										DOOR COLLECTION		--
										DOOR DELIVERY		159.98
										DISCOUNT		-0.00
										TOTAL FREIGHT		--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :					ODA Km :		0.00			Grand Total		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL			Rupees : --			
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		ERODE HUB					
Barcode No		02120932502239-0001-02120932502239-0019										



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				REMARKS:				TOTAL FREIGHT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--
Customer LR Copy Required :				ODA Km :		0.00		Grand Total		--	
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