



02120932502557

33AAJCS0953J1Z9

02120932502557
08-Mar-2025 8:52PM
CHENNAI POOCHI ATHIPEDU (CHPA)
VELLORE TOWN (VLRT)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
BRILLON CONSUMER PRD PLTD				S.V TRADERS			BASIC FREIGHT		--		
,MMG HLDG P LTDSY#289/2A22B22C2ALMATHY VILL,TAMIL NADU,600052-600052 GSTIN : 33AAACL3128M1ZM				306/B/2 BAKTHAVACHALAM STREET,VELLORE,632002-632002 GSTIN : 33AULPV9732B1ZE			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		4132301381		Mobile Number :		9845036778		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	MADDHA@TRAVELS.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		LIQUID CHEMICAL SOLUTION		12		116.4	116.4				
INVOICE NO.	CHEIN0001565	VALUE	91536.43	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	511783942567									DOOR COLLECTION	--
										DOOR DELIVERY	129.00
										DISCOUNT	-0.00
										TOTAL FREIGHT	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	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 :		VELLORE TOWN					
Barcode No	9766475-9766486										



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Mobile Number :		4132301381		Mobile Number :		9845036778		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:	MADDHA@TRAVELS.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		LIQUID CHEMICAL SOLUTION		12		116.4	116.4			
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E-Waybill No	511783942567						DOOR COLLECTION		--	
							DOOR DELIVERY		129.00	
				REMARKS:			DISCOUNT		--	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Grand Total		--
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		VELLORE TOWN		Rupees: --		
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Email Id:	no@gmail.com			Email Id:	MADDHA@TRAVELS.COM			DOOR DELIVERY CHARGES	--	
								DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		LIQUID CHEMICAL SOLUTION		12		116.4	116.4			
INVOICE NO.	CHEIN0001565	VALUE	91536.43	Cus. Spec. Inst : Est. Del. Date : 11-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511783942567							DOOR COLLECTION	--	
								DOOR DELIVERY	129.00	
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Seal Required Invoice :	YES	Sign Required Invoice :	YES	REMARKS:					TOTAL FREIGHT	--
				ODA Location :					GST (SGST 6% + CGST 6%)	--
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