

02115632601260

17-Feb-2026 9:15PM

CHENNAI TIRUVERKADU (CHTK)

GUDIYATTAM (GYM)

TBB (DD)



02115632601260

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				JASMI HOME FURNISHING PVT LTD			BASIC FREIGHT	--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072				vellore vellore-635804			ARTICLE CHARGES	--	
Mobile Number :		8667214939		Mobile Number :		8888888888		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN					
CARTON BOX,DRUM,BUCKETS				PAINTS IN BOXES,PAINTS IN					
INVOICE NO.		TN2510002209		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
		VALUE		61		2150.3		2150.3	
E-Waybill No		581957943751		Cus. Spec. Inst : Est. Del. Date : 20-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Madanur		DOOR DELIVERY	
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		ODA Km :		13.00		DISCOUNT	
Barcode No		13391620-13391680		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
				PLACE OF DELIVERY :		GUDIYATTAM		GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees : --	

02115632601260

17-Feb-2026 9:15PM

CHENNAI TIRUVERKADU (CHTK)

GUDIYATTAM (GYM)

TBB (DD)



02115632601260

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				JASMI HOME FURNISHING PVT LTD			BASIC FREIGHT	--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072				vellore vellore-635804			ARTICLE CHARGES	--	
Mobile Number :		8667214939		Mobile Number :		8888888888		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN					
CARTON BOX,DRUM,BUCKETS				PAINTS IN BOXES,PAINTS IN					
INVOICE NO.		TN2510002209		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
		VALUE		61		2150.3		2150.3	
E-Waybill No		581957943751		Cus. Spec. Inst : Est. Del. Date : 20-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Madanur		DOOR DELIVERY	
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		ODA Km :		13.00		DISCOUNT	
Barcode No		13391620-13391680		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
				PLACE OF DELIVERY :		GUDIYATTAM		GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees : --	

02115632601260

17-Feb-2026 9:15PM

CHENNAI TIRUVERKADU (CHTK)

GUDIYATTAM (GYM)

TBB (DD)



02115632601260

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				JASMI HOME FURNISHING PVT LTD			BASIC FREIGHT	--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072				vellore vellore-635804			ARTICLE CHARGES	--	
Mobile Number :		8667214939		Mobile Number :		8888888888		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION				SAID TO CONTAIN					
CARTON BOX,DRUM,BUCKETS				PAINTS IN BOXES,PAINTS IN					
INVOICE NO.		TN2510002209		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
		VALUE		61		2150.3		2150.3	
E-Waybill No		581957943751		Cus. Spec. Inst : Est. Del. Date : 20-Feb-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	
Customer LR Copy Required :				REMARKS:				DOOR COLLECTION	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		Madanur		DOOR DELIVERY	
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		ODA Km :		13.00		DISCOUNT	
Barcode No		13391620-13391680		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	
				PLACE OF DELIVERY :		GUDIYATTAM		GST (SGST 9% + CGST 9%)	
								GRAND TOTAL	
								Rupees : --	