



01102312600644

01102312600644

09-Jan-2026 9:22PM

HOSUR (HSR)

THENI (TNI)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SUBII COCO PRODUCTS				SRI MAALAIAMMAN TRADERS			BASIC FREIGHT		1388.460	
,5/37, VASANTH NAGAR, Hosur, Krishnagiri, Tamil Nadu, 635109-635109 GSTIN : 33OYGPS3906H1Z0				THENI-625602			ARTICLE CHARGES		0.00	
Mobile Number :		9626767937		Mobile Number :		9976147543		DOCUMENT CHARGES		70.00
Email Id:		subiicocoproduct@gmail.com		Email Id:		NO@GMAIL.COM		DIESEL HIKE CHARGES		303.73
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE
Poly bag		FOOD PRODUCTS		7		245.0		245.0		347.12
INVOICE NO.		624	VALUE	12285.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					VALUE SURCHARGE
E-Waybill No										20.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					OTHER CHARGES
Customer LR Copy Required :					ODA Location :		Devadanapatti			40.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		20.00			0.00
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,			DELIVERY TYPE :		NORMAL			360.00
Barcode No		12192991-12192997			PLACE OF DELIVERY :		THENI			DISCOUNT
										-520.67
										TOTAL FREIGHT
										2009.00
										GST (SGST 9% + CGST 9%)
										361.62
										GRAND TOTAL
										2371.00
										Rupees : Two Thousand Three Hundred Seventy One Only



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SUBII COCO PRODUCTS				SRI MAALAIAMMAN TRADERS				BASIC FREIGHT		--	
,5/37, VASANTH NAGAR, Hosur, Krishnagiri, Tamil Nadu, 635109-635109 GSTIN : 33OYGPS3906H1Z0				THENI-625602				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9626767937		Mobile Number :		9976147543		DIESEL HIKE CHARGES		--	
Email Id:		subiicocoproduct@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
Poly bag		FOOD PRODUCTS		7		245.0		245.0			
INVOICE NO.		624		VALUE		12285.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		2009.00	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		2371.00	
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,		PLACE OF DELIVERY :		THENI		Rupees: --			
Barcode No		12192991-12192997									



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SUBII COCO PRODUCTS				SRI MAALAIAMMAN TRADERS				BASIC FREIGHT		--	
,5/37, VASANTH NAGAR, Hosur, Krishnagiri, Tamil Nadu, 635109-635109 GSTIN : 33OYGPS3906H1Z0				THENI-625602				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9626767937		Mobile Number :		9976147543		DIESEL HIKE CHARGES		--	
Email Id:		subiicocoproduct@gmail.com		Email Id:		NO@GMAIL.COM		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
Poly bag		FOOD PRODUCTS		7		245.0		245.0			
INVOICE NO.		624		VALUE		12285.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								DISCOUNT			
								TOTAL FREIGHT		2009.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :								GRAND TOTAL		2371.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								Rupees: --			
BOOKING OFFICE :		Plot no 18, Opposite to Delivery Logistics,									
Barcode No		12192991-12192997									