01102312600644

09-Jan-2026 9:22PM

HOSUR (HSR)

THENI (TNI)

PAID (DD)

01102312600644

33AAJCS0953J1Z9

CONSIGNOR :			
SUBII COCO PRODUCTS			
,5/37, VASANTH NAGAR, Hosur, Krishnagiri, Tamil Nadu, 635109-635109 GSTIN : 33OYGPS3906H1Z0			
Mobile Number :	9626767937		
Email Id:	subiicocoproduct@gmail.com		
GOODS DESCRIPTION	SAID TO CONTAIN		
Poly bag	FOOD PRODUCTS		
INVOICE NO.	624	VALUE	12285.00
E-Waybill No			
Seal Required Invoice :	NO	Sign Required Invoice :	NO
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	Plot no 18, Opposite to Delivery Logistics,		
Barcode No	12192991-12192997		

CONSIGNEE :		
SRI MAALAIAMMAN TRADERS		
THENI-625602		
Mobile Number :	9976147543	
Email Id:	NO@GMAIL.COM	
NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
7	245.0	245.0
Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		
REMARKS:		
ODA Location :	Devadanapatti	
ODA Km :	20.00	
DELIVERY TYPE :	NORMAL	
PLACE OF DELIVERY :	THENI	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
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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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
TOTAL FREIGHT	2009.00
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	2371.00
Rupees: --	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
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DOOR COLLECTION	--
DOOR DELIVERY	360.00
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GST (SGST 6% + CGST 6%)	--
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Rupees: --	