

02001732600829

02001732600829

08-Jan-2026 6:46PM

GUMMIDIPOONDI (GUMD)

TRICHY EB ROAD (TRYE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SGR (777) FOODS PVT LTD				MATHINA MARKETTING			BASIC FREIGHT		--		
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				PONTHOTTAM TARA NAGAR TRICHY-620008 9952898942-620008			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9176620061		Mobile Number :		9952898942		DOOR DELIVERY CHARGES		--	
Email Id:	NILL@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS		15		180.0	180.0				
INVOICE NO.	SI/25-26/4416	VALUE	25633.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		135.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		--	
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	13734708-13734722			PLACE OF DELIVERY :		TRICHY EB ROAD					



02001732600829

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08-Jan-2026 6:46PM

GUMMIDIPOONDI (GUMD)

TRICHY EB ROAD (TRYE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
SGR (777) FOODS PVT LTD				MATHINA MARKETTING				BASIC FREIGHT		--			
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				PONTHOTTAM TARA NAGAR TRICHY-620008 9952898942-620008				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9176620061		Mobile Number :		9952898942		DOOR DELIVERY CHARGES		--			
Email Id:	NILL@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
CARTON BOX		FOOD PRODUCTS		15		180.0		180.0					
INVOICE NO.	SI/25-26/4416	VALUE	25633.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		135.00	
				REMARKS:				DISCOUNT		--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--			
Customer LR Copy Required :				ODA Km :		0.00		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		--			
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :		TRICHY EB ROAD		Rupees: --					
Barcode No	13734708-13734722												



02001732600829

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08-Jan-2026 6:46PM

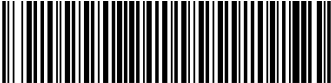
GUMMIDIPOONDI (GUMD)

TRICHY EB ROAD (TRYE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
SGR (777) FOODS PVT LTD				MATHINA MARKETTING				BASIC FREIGHT		--					
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				PONTHOTTAM TARA NAGAR TRICHY-620008 9952898942-620008				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9176620061		Mobile Number :		9952898942		DOOR DELIVERY CHARGES		--					
Email Id:	NILL@GMAIL.COM			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		FOOD PRODUCTS		15		180.0		180.0							
INVOICE NO.	SI/25-26/4416	VALUE	25633.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		135.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT		--				
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--					
				PLACE OF DELIVERY :		TRICHY EB ROAD		GRAND TOTAL		--					
								Rupees: --							
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi														
Barcode No	13734708-13734722														



02001732600828

02001732600828

08-Jan-2026 6:44PM

GUMMIDIPOONDI (GUMD)

TINDIVANAM (TVM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
SGR (777) FOODS PVT LTD				AMEEN AGENCIES			BASIC FREIGHT		--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				G,15,SALT ROAD MATAKKANAM VILUPURAM-604303			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		9176620061		Mobile Number :		8754875787		DOOR DELIVERY CHARGES		--
Email Id:	NILL@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		58		742.4	742.4			
INVOICE NO.	SI/25-26/4424	VALUE	51234.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--	
E-Waybill No							DOOR COLLECTION		--	
							DOOR DELIVERY		936.00	
							DISCOUNT		-0.00	
							TOTAL FREIGHT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		Markanum SO		GST (SGST 9% + CGST 9%)		--
Customer LR Copy Required :				ODA Km :		38.00		GRAND TOTAL		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL				
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :		TINDIVANAM		Rupees : --		
Barcode No	13734594-13734651									



02001732600828

02001732600828

08-Jan-2026 6:44PM

GUMMIDIPOONDI (GUMD)

TINDIVANAM (TVM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
SGR (777) FOODS PVT LTD				AMEEN AGENCIES				BASIC FREIGHT		--		
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				G,15,SALT ROAD MATAKKANAM VILUPURAM-604303				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9176620061		Mobile Number :		8754875787		DOOR DELIVERY CHARGES		--		
Email Id:	NILL@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--	
CARTON BOX		FOOD PRODUCTS		58		742.4	742.4					
INVOICE NO.	SI/25-26/4424	VALUE	51234.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		936.00		
								DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO					REMARKS:				TOTAL FREIGHT
Customer LR Copy Required :				ODA Location :		Markanum SO		GST (SGST 6% + CGST 6%)		--		
				ODA Km :		38.00		GRAND TOTAL		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --				
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :		TINDIVANAM						
Barcode No	13734594-13734651											



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08-Jan-2026 6:44PM

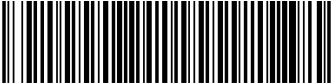
GUMMIDIPOONDI (GUMD)

TINDIVANAM (TVM)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
SGR (777) FOODS PVT LTD				AMEEN AGENCIES				BASIC FREIGHT		--					
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				G,15,SALT ROAD MATAKKANAM VILUPURAM-604303				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9176620061		Mobile Number :		8754875787		DOOR DELIVERY CHARGES		--					
Email Id:	NILL@GMAIL.COM			Email Id:				DIESEL HIKE CHARGES		--					
								FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		FOOD PRODUCTS		58		742.4		742.4							
INVOICE NO.	SI/25-26/4424	VALUE	51234.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		936.00	
												DISCOUNT		--	
												TOTAL FREIGHT		--	
Seal Required Invoice : NO		Sign Required Invoice :	NO	ODA Location :		Markanum SO		GST (SGST 6% + CGST 6%)		--					
Customer LR Copy Required :				ODA Km :		38.00		GRAND TOTAL		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --							
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi		PLACE OF DELIVERY :		TINDIVANAM									
Barcode No		13734594-13734651													



02001732600827

02001732600827

08-Jan-2026 6:42PM

GUMMIDIPOONDI (GUMD)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SGR (777) FOODS PVT LTD				RANGA ENTERPRISES			BASIC FREIGHT	--
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				PAVADI STREET SURAMPATTI VALASU ERODE-638009			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		9176620061		Mobile Number :		8870273898	DOOR DELIVERY CHARGES	--
Email Id:	NILL@GMAIL.COM			Email Id:	ec.chmm@gmail.com		DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		15	244.5	244.5		
INVOICE NO.	SI/25-26/4425	VALUE	43755.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No							DOOR COLLECTION	--
							DOOR DELIVERY	135.00
							DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :			GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00		GRAND TOTAL	--
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			DELIVERY TYPE :	NORMAL		Rupees : --	
Barcode No	13734723-13734737			PLACE OF DELIVERY :	ERODE CITY			



02001732600827

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08-Jan-2026 6:42PM

GUMMIDIPOONDI (GUMD)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT					
SGR (777) FOODS PVT LTD				RANGA ENTERPRISES			BASIC FREIGHT	--					
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				PAVADI STREET SURAMPATTI VALASU ERODE-638009			ARTICLE CHARGES	--					
							DOCUMENT CHARGES						
Mobile Number :		9176620061		Mobile Number :		8870273898		DOOR DELIVERY CHARGES	--				
Email Id:	NILL@GMAIL.COM			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE				
CARTON BOX		FOOD PRODUCTS		15		244.5	244.5						
INVOICE NO.	SI/25-26/4425	VALUE	43755.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--			
E-Waybill No												DOOR COLLECTION	--
												DOOR DELIVERY	135.00
												DISCOUNT	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--			
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL	--				
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			DELIVERY TYPE :		NORMAL		Rupees: --					
Barcode No	13734723-13734737			PLACE OF DELIVERY :		ERODE CITY							



02001732600827

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08-Jan-2026 6:42PM

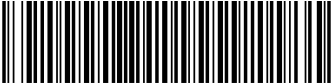
GUMMIDIPOONDI (GUMD)

ERODE CITY (ERDC)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SGR (777) FOODS PVT LTD				RANGA ENTERPRISES				BASIC FREIGHT		--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				PAVADI STREET SURAMPATTI VALASU ERODE-638009				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9176620061		Mobile Number :		8870273898		DOOR DELIVERY CHARGES		--	
Email Id:	NILL@GMAIL.COM			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		15		244.5		244.5			
INVOICE NO.	SI/25-26/4425	VALUE	43755.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No										DOOR COLLECTION	
								DOOR DELIVERY		135.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		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		--	
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi		PLACE OF DELIVERY :		ERODE CITY		Rupees: --			
Barcode No		13734723-13734737									



02001732600826

02001732600826
08-Jan-2026 6:40PM
GUMMIDIPOONDI (GUMD)
MADURAI SELLUR (MDSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SGR (777) FOODS PVT LTD				WIN WIN ASSOCIATES - MDU			BASIC FREIGHT	--			
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				41, TEACHERS COLONY, VEEERAMUDAIYAN CROSS STREET, AYYANNARPURAM 4TH STREET, KEELAMUTHUPATTI, Madurai-605003			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9176620061		Mobile Number :		9366133330		DOOR DELIVERY CHARGES	--		
Email Id:	NILL@GMAIL.COM			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES	--		
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
CARTON BOX		FOOD PRODUCTS				56	795.2	795.2			
INVOICE NO.	SI/25-26/4417	VALUE	145929.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	521937267660							DOOR COLLECTION	--		
								DOOR DELIVERY	422.00		
								DISCOUNT	-0.00		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--		
Customer LR Copy Required :								ODA Location :			
								ODA Km :	0.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :				11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :	MADURAI SELLUR		GRAND TOTAL	--
Barcode No				13734652-13734707							Rupees : --



02001732600826

02001732600826
08-Jan-2026 6:40PM
GUMMIDIPOONDI (GUMD)
MADURAI SELLUR (MDSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
SGR (777) FOODS PVT LTD				WIN WIN ASSOCIATES - MDU				BASIC FREIGHT		--			
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				41, TEACHERS COLONY, VEEERAMUDAIYAN CROSS STREET, AYYANNARPURAM 4TH STREET, KEELAMUTHUPATTI, Madurai-605003				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9176620061		Mobile Number :		9366133330		DOOR DELIVERY CHARGES		--			
Email Id:	NILL@GMAIL.COM			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES		--			
								FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.						
CARTON BOX		FOOD PRODUCTS		56		795.2	795.2						
INVOICE NO.	SI/25-26/4417	VALUE	145929.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No	521937267660									DOOR COLLECTION		--	
										DOOR DELIVERY		422.00	
								REMARKS:				DISCOUNT	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Km :		0.00		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		--			
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :		MADURAI SELLUR		Rupees: --					
Barcode No	13734652-13734707												



02001732600826

02001732600826
08-Jan-2026 6:40PM
GUMMIDIPOONDI (GUMD)
MADURAI SELLUR (MDSL)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SGR (777) FOODS PVT LTD				WIN WIN ASSOCIATES - MDU				BASIC FREIGHT		--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				41, TEACHERS COLONY, VEEERAMUDAIYAN CROSS STREET, AYYANNARPURAM 4TH STREET, KEELAMUTHUPATTI, Madurai-605003				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9176620061		Mobile Number :		9366133330		DOOR DELIVERY CHARGES		--	
Email Id:	NILL@GMAIL.COM			Email Id:	ec.chmm@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		56		795.2		795.2			
INVOICE NO.	SI/25-26/4417	VALUE	145929.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521937267660									DOOR COLLECTION	
				REMARKS:				DOOR DELIVERY		422.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Km :		0.00		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		--	
				PLACE OF DELIVERY :		MADURAI SELLUR		Rupees: --			
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi										
Barcode No	13734652-13734707										