



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
Seal Required Invoice :		NO	Sign Required Invoice :				NO	REMARKS:		
Customer LR Copy Required :				ODA Location :		Markanum SO		TOTAL FREIGHT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		38.00		GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi		DELIVERY TYPE :		NORMAL		GRAND TOTAL		--
Barcode No		13734594-13734651		PLACE OF DELIVERY :		TINDIVANAM		Rupees : --		



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								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%)		--	
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