



02001732600830

02001732600830

09-Jan-20265:03PM

GUMMIDIPOONDI (GUMD)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SGR (777) FOODS PVT LTD				DS VETRI AGENCY			BASIC FREIGHT		--		
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				NO.1/818, AMBEDKAR NAGAR, 3RD STREET, POTHANUR ROAD, CHETTPALAYAM POST, MALUMICHAMPATTI, COIMBATORE 646001 GSTIN: 33AABR0658B131			ARTICLE CHARGES		--		
Mobile Number :		9176620061		Mobile Number :		9585594776		DOCUMENT CHARGES		--	
Email Id:	NILL@GMAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES		--
CARTON BOX		FOOD PRODUCTS		41		467.4	467.4		FREIGHT SURCHARGE		--
INVOICE NO.	SI/25-26/4443	VALUE	67334.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		317.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		POP ONE BOX		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	13734738-13734778			PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI					



02001732600830

02001732600830

09-Jan-20265:03PM

GUMMIDIPOONDI (GUMD)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SGR (777) FOODS PVT LTD				DS VETRI AGENCY			BASIC FREIGHT		--		
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				NO.1/818, AMBEDKAR NAGAR, 3RD STREET, POTHANUR ROAD, CHETTIPALAYAM POST, MALUMICHAMPATTI, COIMBATORE 646001 GSTIN: 33AABR0658B131			ARTICLE CHARGES		--		
Mobile Number :		9176620061		Mobile Number :		9585594776		DOCUMENT CHARGES			
Email Id:		NILL@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		41		467.4		467.4			
INVOICE NO.		SI/25-26/4443		VALUE		67334.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :						--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00				317.00	
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi		DELIVERY TYPE :		NORMAL				DISCOUNT	
Barcode No		13734738-13734778		PLACE OF DELIVERY :		COIMBATORE MALUMACHAMPATTI				--	
										TOTAL FREIGHT	
										--	
										GST (SGST 6% + CGST 6%)	
										--	
										GRAND TOTAL	
										--	
										Rupees: --	



02001732600830

02001732600830

09-Jan-20265:03PM

GUMMIDIPOONDI (GUMD)

COIMBATORE MALUMACHAMPATTI (CBMP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SGR (777) FOODS PVT LTD				DS VETRI AGENCY				BASIC FREIGHT		--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				NO.1/818, AMBEDKAR NAGAR, 3RD STREET, POTHANUR ROAD, CHETTIPALAYAM POST, MALUMICHAMPATTI, COIMBATORE 646001 GSTIN: 33AABR0658B131				ARTICLE CHARGES		--	
Mobile Number :		9176620061		Mobile Number :		9585594776		DOCUMENT CHARGES		--	
Email Id:		NILL@GMAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		FOOD PRODUCTS		41		467.4		467.4		--	
FREIGHT SURCHARGE											
OTHER CHARGES											
DOOR COLLECTION										--	
DOOR DELIVERY										317.00	
DISCOUNT										--	
TOTAL FREIGHT										--	
GST (SGST 6% + CGST 6%)										--	
GRAND TOTAL										--	
Rupees: --											
INVOICE NO.		SI/25-26/4443		VALUE		67334.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		--	
E-Waybill No								REMARKS:		POP ONE BOX	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :								ODA Km :		0.00	
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 :		COIMBATORE MALUMACHAMPATTI	
Barcode No		13734738-13734778									