



02001732600835

33AAJCS0953J1Z9

02001732600835

10-Jan-20265:34PM

GUMMIDIPOONDI (GUMD)

TUTICORIN (TCN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SGR (777) FOODS PVT LTD				SRI AKSHYA AGENCIES (THOOTHUKUDI, TN)			BASIC FREIGHT		--		
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				59, ANNANAGAR 5 TH STREET, TOOVIPURAM WEST, SIPCOT Thoothukudi, Thoothukudi, Tamil Nadu, 628008-628008			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9176620061		Mobile Number :		9842101065		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		118		1667.3	1667.3				
INVOICE NO.	SI/25-26/4480,SI/25-26/4481	VALUE	130282.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541938497332,561938497693							DOOR COLLECTION		--	
								DOOR DELIVERY		856.00	
								DISCOUNT		-6602.67	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
				ODA Km :				GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				Rupees : --			
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :							
Barcode No	13738001-13738118										



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10-Jan-20265:34PM

GUMMIDIPOONDI (GUMD)

TUTICORIN (TCN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SGR (777) FOODS PVT LTD				SRI AKSHYA AGENCIES (THOOTHUKUDI, TN)				BASIC FREIGHT		--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				59, ANNANAGAR 5 TH STREET, TOOVIPURAM WEST, SIPCOT Thoothukudi, Thoothukudi, Tamil Nadu, 628008-628008				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9176620061		Mobile Number :		9842101065		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		118		1667.3		1667.3			
INVOICE NO.	SI/25-26/4480,SI/25-26/4481	VALUE	130282.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	541938497332,561938497693							DOOR COLLECTION		--	
								DOOR DELIVERY		856.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		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 :		TUTICORIN					
Barcode No	13738001-13738118										



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10-Jan-20265:34PM

GUMMIDIPOONDI (GUMD)

TUTICORIN (TCN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SGR (777) FOODS PVT LTD				SRI AKSHYA AGENCIES (THOOTHUKUDI, TN)			BASIC FREIGHT	--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				59, ANNANAGAR 5 TH STREET, TOOVIPURAM WEST, SIPCOT Thoothukudi, Thoothukudi, Tamil Nadu, 628008-628008			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9176620061		Mobile Number :		9842101065		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		118		1667.3	1667.3		
INVOICE NO.	SI/25-26/4480,SI/25-26/4481	VALUE	130282.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541938497332,561938497693							DOOR COLLECTION	--
								DOOR DELIVERY	856.00
				REMARKS:				DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :				GST (SGST 6% + CGST 6%)	--
				DELIVERY TYPE :				GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :				Rupees: --	
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi								
Barcode No	13738001-13738118								



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10-Jan-20265:26PM

GUMMIDIPOONDI (GUMD)

CHENNAI PORUR (CHPR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PARVATHI AGENCIES				JALAN MARKETING PVT LTD			BASIC FREIGHT		715.390		
,NO 1 RAMASAMY REDDY ATREET THIRUVOYARPADI PONNERI-601206				DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116			ARTICLE CHARGES		200.00		
							DOCUMENT CHARGES		70.00		
Mobile Number :		9445253090		Mobile Number :		9003099946		DIESEL HIKE CHARGES		185.47	
Email Id:		noemail@gmail.com		Email Id:		orientfanschennai@gmail.com		FREIGHT SURCHARGE		211.97	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FANS		32		480.0		480.0			
INVOICE NO.		JMT2526-03170		VALUE		75000.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										40.00	
										DOOR COLLECTION	
										0.00	
										DOOR DELIVERY	
										360.00	
										DISCOUNT	
										-185.47	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1635.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		294.30	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		1929.00	
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi		ODA Km :		0.00		Rupees : One Thousand Nine Hundred Twenty Nine Only			
Barcode No		13734917-13734948		DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI PORUR					



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10-Jan-20265:26PM

GUMMIDIPOONDI (GUMD)

CHENNAI PORUR (CHPR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
PARVATHI AGENCIES				JALAN MARKETING PVT LTD				BASIC FREIGHT		--			
,NO 1 RAMASAMY REDDY ATREET THIRUVOYARPADI PONNERI-601206				DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				ARTICLE CHARGES		--			
								DOCUMENT CHARGES		--			
Mobile Number :		9445253090		Mobile Number :		9003099946		DIESEL HIKE CHARGES		--			
Email Id:	noemail@gmail.com			Email Id:	orientfanschennai@gmail.com			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE		--			
CARTON BOX		FANS		32		480.0	480.0						
INVOICE NO.	JMT2526-03170	VALUE	75000.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229									
E-Waybill No													
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:									
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							
				DELIVERY TYPE :		NORMAL							
BOOKING OFFICE :				PLACE OF DELIVERY :		CHENNAI PORUR							
Barcode No													
										Rupees: --			
										OTHER CHARGES		--	
										DOOR COLLECTION		--	
										DOOR DELIVERY		360.00	
										DISCOUNT		--	
										TOTAL FREIGHT		1635.00	
										GST (SGST 6% + CGST 6%)		--	
										GRAND TOTAL		1929.00	



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10-Jan-20265:26PM

GUMMIDIPOONDI (GUMD)

CHENNAI PORUR (CHPR)

TO PAY (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
PARVATHI AGENCIES				JALAN MARKETING PVT LTD				BASIC FREIGHT		--	
,NO 1 RAMASAMY REDDY ATREET THIRUVOYARPADI PONNERI-601206				DOOR NO 1043,CHOKKANALLUR VILLAGE, POONAMALEE TALUK, CHENNAI,600072 - (ethirai salai wellington-600116				ARTICLE CHARGES		--	
Mobile Number :		9445253090		Mobile Number :		9003099946		DOCUMENT CHARGES		--	
Email Id:		noemail@gmail.com		Email Id:		orientfanschennai@gmail.com		DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		FREIGHT SURCHARGE		--	
CARTON BOX		FANS		32		480.0		VALUE SURCHARGE		--	
INVOICE NO.		JMT2526-03170		VALUE		75000.00					
E-Waybill No											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES		--	
Customer LR Copy Required :								DOOR COLLECTION		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								DOOR DELIVERY		360.00	
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi		REMARKS:				DISCOUNT		--	
Barcode No		13734917-13734948		ODA Location :				TOTAL FREIGHT		1635.00	
				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
				DELIVERY TYPE :		NORMAL		GRAND TOTAL		1929.00	
				PLACE OF DELIVERY :		CHENNAI PORUR		Rupees: --			



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10-Jan-2026 5:21PM

GUMMIDIPOONDI (GUMD)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SGR (777) FOODS PVT LTD				SRI LAKSHMI ENTERPRISES			BASIC FREIGHT		--		
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				NO-34,POLYTECHNIC ROAD,MADURAI,625011-625011			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9176620061		Mobile Number :		9940830800		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		17		178.5	178.5				
INVOICE NO.	SI/25-26/4452	VALUE	31388.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		149.00	
								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	13734849-13734865			PLACE OF DELIVERY :		MADURAI HUB					



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10-Jan-2026 5:21PM

GUMMIDIPOONDI (GUMD)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SGR (777) FOODS PVT LTD				SRI LAKSHMI ENTERPRISES				BASIC FREIGHT		--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				NO-34,POLYTECHNIC ROAD,MADURAI,625011-625011				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		9176620061		Mobile Number :		9940830800		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		17		178.5		178.5			
INVOICE NO.	SI/25-26/4452	VALUE	31388.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		149.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
ODA Location :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		MADURAI HUB		Rupees: --			
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi										
Barcode No	13734849-13734865										



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GUMMIDIPOONDI (GUMD)

MADURAI HUB (MDHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
SGR (777) FOODS PVT LTD				SRI LAKSHMI ENTERPRISES				BASIC FREIGHT		--					
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				NO-34,POLYTECHNIC ROAD,MADURAI,625011-625011				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9176620061		Mobile Number :		9940830800		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		17		178.5		178.5							
INVOICE NO.	SI/25-26/4452	VALUE	31388.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		149.00	
												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 HUB		Rupees: --							
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi														
Barcode No	13734849-13734865														



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10-Jan-2026 5:19PM

GUMMIDIPOONDI (GUMD)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SGR (777) FOODS PVT LTD				S M TRADERS			BASIC FREIGHT	--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				No.3/885, MANTHOPPU, MOHANMAISTRY COLONY, NELLI NAGAR, DHARMAPURI, Dharmapuri, Tamil Nadu, 636-636704			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9176620061		Mobile Number :		9940949099		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		51		612.0	612.0		
INVOICE NO.	SI/25-26/4460	VALUE	73972.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	887.00	
							DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		JAMUN JAR ONE BAG		
Customer LR Copy Required :				ODA Location :		Akkamanahalli		TOTAL FREIGHT	--
				ODA Km :		30.00		GST (SGST 9% + CGST 9%)	--
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 :		DHARMAPURI		Rupees : --	
Barcode No		13734866-13734916							



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10-Jan-2026 5:19PM

GUMMIDIPOONDI (GUMD)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
SGR (777) FOODS PVT LTD				S M TRADERS				BASIC FREIGHT		--		
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				No.3/885, MANTHOPPU, MOHANMAISTRY COLONY, NELLI NAGAR, DHARMAPURI, Dharmapuri, Tamil Nadu, 636-636704				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		9176620061		Mobile Number :		9940949099		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		51		612.0	612.0					
INVOICE NO.	SI/25-26/4460	VALUE	73972.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No								DOOR COLLECTION		--		
								DOOR DELIVERY		887.00		
								DISCOUNT		--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:		JAMUN JAR ONE BAG		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Location :		Akkamanahalli		GST (SGST 6% + CGST 6%)		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		30.00		GRAND TOTAL		--		
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			DELIVERY TYPE :		NORMAL		Rupees: --				
Barcode No	13734866-13734916			PLACE OF DELIVERY :		DHARMAPURI						



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10-Jan-2026 5:19PM

GUMMIDIPOONDI (GUMD)

DHARMAPURI (DRP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
SGR (777) FOODS PVT LTD				S M TRADERS				BASIC FREIGHT		--					
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				No.3/885, MANTHOPPU, MOHANMAISTRY COLONY, NELLI NAGAR, DHARMAPURI, Dharmapuri, Tamil Nadu, 636-636704				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		9176620061		Mobile Number :		9940949099		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		51		612.0		612.0							
INVOICE NO.	SI/25-26/4460	VALUE	73972.00	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:		JAMUN JAR ONE BAG		DOOR COLLECTION		--	
								ODA Location :		Akkamanahalli		DOOR DELIVERY		887.00	
								ODA Km :		30.00		DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--				
Customer LR Copy Required :				PLACE OF DELIVERY :		DHARMAPURI		GST (SGST 6% + CGST 6%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--					
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi							Rupees: --							
Barcode No	13734866-13734916														