



02001732600836

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12-Jan-2026 7:57PM

GUMMIDIPOONDI (GUMD)

MADURAI BYEPASS (MDBP)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SGR (777) FOODS PVT LTD				KANISHKA ENTERPRISES			BASIC FREIGHT	--
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				VEERAMUDAIYAN CROSS STREET ARULMIGU SRI KAALIAMMAN TEMPLE KIL MUTTUPATTI MADURAI 625003-625003			ARTICLE CHARGES	--
Mobile Number :		9176620061		Mobile Number :		9750343034	DOCUMENT CHARGES	
Email Id:		NILL@GMAIL.COM		Email Id:			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES
CARTON BOX		FOOD PRODUCTS		11		115.5	115.5	FREIGHT SURCHARGE
INVOICE NO.		SI/25-26/4463	VALUE	33149.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES
E-Waybill No								DOOR COLLECTION
Seal Required Invoice :		NO	Sign Required Invoice :	NO				DOOR DELIVERY
Customer LR Copy Required :					REMARKS:			DISCOUNT
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				TOTAL FREIGHT
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi			ODA Km :		0.00	GST (SGST 9% + CGST 9%)
Barcode No		13734987-13734997			DELIVERY TYPE :		NORMAL	GRAND TOTAL
					PLACE OF DELIVERY :		MADURAI BYEPASS	Rupees : --



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SGR (777) FOODS PVT LTD				KANISHKA ENTERPRISES			BASIC FREIGHT	--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				VEERAMUDAIYAN CROSS STREET ARULMIGU SRI KAALIAMMAN TEMPLE KIL MUTTUPATTI MADURAI 625003-625003			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9176620061		Mobile Number :		9750343034		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		11		115.5	115.5		
INVOICE NO.	SI/25-26/4463	VALUE	33149.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No									
							DOOR DELIVERY	107.00	
							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 :	MADURAI BYEPASS				
Barcode No	13734987-13734997								



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SGR (777) FOODS PVT LTD				KANISHKA ENTERPRISES			BASIC FREIGHT	--	
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601201				VEERAMUDAIYAN CROSS STREET ARULMIGU SRI KAALIAMMAN TEMPLE KIL MUTTUPATTI MADURAI 625003-625003			ARTICLE CHARGES	--	
Mobile Number :		9176620061		Mobile Number :		9750343034		DOCUMENT CHARGES	
Email Id:		NILL@GMAIL.COM		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS		11		115.5	115.5	FREIGHT SURCHARGE	--
INVOICE NO.	SI/25-26/4463	VALUE	33149.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	107.00	
				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%)	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GRAND TOTAL	--	
BOOKING OFFICE :	11/88, Balakrishnapuram bypass road, Gummmidipoondi			PLACE OF DELIVERY :			Rupees: --		
Barcode No	13734987-13734997								