

02001732700004

03-Apr-2026 1:12PM

GUMMIDIPOONDI (GUMD)

KARAIKUDI (KKDI)

TBB (DD)



02001732700004

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SGR (777) FOODS PVT LTD ,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				Sri Kamatchi Traders 7/3, MUTHU VEERAPPA CHETTIYAR STREET, PALLATHUR, Sivaganga, Tamil Nadu, 630107-630107			BASIC FREIGHT		--
Mobile Number : 9176620061				Mobile Number : 9688246421			ARTICLE CHARGES		--
Email Id: NILL@GMAIL.COM				Email Id:			DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		FOOD PRODUCTS		49	519.4	519.4	DIESEL HIKE CHARGES		--
INVOICE NO. SI/25-26/6345				Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No				REMARKS:			OTHER CHARGES		--
Seal Required Invoice : NO				ODA Location : Pallattur			DOOR COLLECTION		--
Sign Required Invoice : NO				ODA Km : 24.00			DOOR DELIVERY		873.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY : KARAIKUDI			TOTAL FREIGHT		--
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi					GST (SGST 9% + CGST 9%)		--
Barcode No		02001732700004-0001-02001732700004-0049					GRAND TOTAL		--
							Rupees: --		

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