

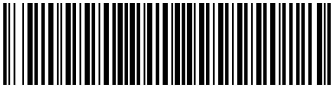


02001732700009

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04-Apr-2026 6:29PM
GUMMIDIPOONDI (GUMD)
POLLACHI (PLC)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SGR (777) FOODS PVT LTD				AMMAN AGENCIES - POLLACHI			BASIC FREIGHT	--			
,NO 38 W SIPCOT INDUSTRIAL COMPLEX,GUMMIDIPOONDI,601201-601203				T,KOTTAMPATTI POLLACHI-642002			ARTICLE CHARGES	--			
							DOCUMENT CHARGES				
Mobile Number :		9176620061		Mobile Number :		9715420009		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		50		600.0	600.0				
INVOICE NO.	SI/25-26/0013	VALUE	50557.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No								REMARKS:		DOOR COLLECTION	--
										DOOR DELIVERY	380.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	-0.00		
Customer LR Copy Required :				ODA Km :		0.00		TOTAL FREIGHT			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			
BOOKING OFFICE :		11/88, Balakrishnapuram bypass road, Gummmidipoondi		PLACE OF DELIVERY :		POLLACHI		GRAND TOTAL			
Barcode No		13508362-13508411						Rupees : --			



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GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--		
CARTON BOX		FOOD PRODUCTS		50		600.0	600.0						
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Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--			
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