

02007032700001

02-Apr-2026 11:19AM

CHENNAI PORUR (CHPR)

Panruti RTO (PRTO)

TBB (DD)



02007032700001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RASNA PVT.LTD. - CHENNAI				SRI BHARATHI AGENCIES			BASIC FREIGHT		220.000
,C/o Simplex consultancy Service No-2/342, Tamil Garden,Veerashivaji Street, Mugalivakkam,				gandhi road,panruti-607106			ARTICLE CHARGES		12.00
Mobile Number : 5484787411				Mobile Number : 0442927919			DOCUMENT CHARGES		50.00
Email Id: no@gmail.com				Email Id: prabaethaintrade@gmail.com			DOOR DELIVERY CHARGES		60.00
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		66.00
CARTON BOX		FOOD PRODUCTS DULY PACKED		4	60.0	60.0	FREIGHT SURCHARGE		44.00
INVOICE NO. 0129		VALUE	23979.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		0.00
E-Waybill No				REMARKS:			DOOR COLLECTION		0.00
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR DELIVERY		100.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		492.00
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		PLACE OF DELIVERY : Panruti RTO			GST (SGST 9% + CGST 9%)		0.00
Barcode No		13516402-13516405					GRAND TOTAL		492.00
							Rupees : Four Hundred Ninety Two Only		

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