

02007032700001

02007032700001
02-Apr-2026 11:19AM
CHENNAI PORUR (CHPR)
Panruti RTO (PRTO)
TBB (DD)

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, Chennai				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.	
CARTON BOX				FOOD PRODUCTS DULY PACKED		4		60.0		60.0	
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					
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					
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		DELIVERY TYPE : NORMAL					
Barcode No 13516402-13516405						PLACE OF DELIVERY : Panruti RTO					
						Rupees : Four Hundred Ninety Two Only					
						OTHER CHARGES 0.00					
						DOOR COLLECTION 0.00					
						DOOR DELIVERY 100.00					
						DISCOUNT -0.00					
						TOTAL FREIGHT 492.00					
						GST (SGST 9% + CGST 9%) 0.00					
						GRAND TOTAL 492.00					

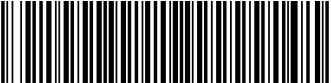


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RASNA PVT.LTD. - CHENNAI				SRI BHARATHI AGENCIES			BASIC FREIGHT	--	
,C/o Simplex consultancy Service No-2/342, Tamil Garden,Veerashivaji Street, Mugalivakkam, Chennai				gandhi road,panruti-607106			ARTICLE CHARGES	--	
Mobile Number :		5484787411		Mobile Number :		0442927919	DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	prabaethaintrade@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		FOOD PRODUCTS DULY PACKED		4		60.0	60.0	FREIGHT SURCHARGE	--
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	--	
E-Waybill No							DOOR COLLECTION	--	
							DOOR DELIVERY	100.00	
				REMARKS:			DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			TOTAL FREIGHT	492.00	
Customer LR Copy Required :				ODA Km :		0.00	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	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	Rupees: --		
Barcode No	13516402-13516405								



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RASNA PVT.LTD. - CHENNAI				SRI BHARATHI AGENCIES			BASIC FREIGHT		--	
,C/o Simplex consultancy Service No-2/342, Tamil Garden,Veerashivaji Street, Mugalivakkam, Chennai				gandhi road,panruti-607106			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number : 5484787411				Mobile Number : 0442927919			DOOR DELIVERY CHARGES		--	
Email Id:		no@gmail.com		Email Id:		prabaethaintrade@gmail.com		DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
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