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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			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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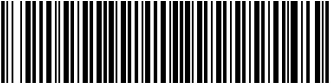
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RASNA PVT.LTD. - CHENNAI				SRI BHARATHI AGENCIES			BASIC FREIGHT	--		
,C/o Simplex consultancy Service No-2/342, Tamil Garden,Veerashivaji Street, Mugalivakkam, Chennai				gandhi road,panruti-607106			ARTICLE CHARGES	--		
Mobile Number :		5484787411		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		OTHER CHARGES	--	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	--	
				REMARKS:				DOOR DELIVERY	100.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				DISCOUNT	--
Customer LR Copy Required :				ODA Km :				0.00	TOTAL FREIGHT	492.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	--	
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