

02106632503105

27-Feb-2025 5:11PM

CHENNAI AMBATTUR (CHAB)

ERODE HUB (ERD)

TBB (DD)



02106632503105

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SARVAM SAFETY EQUIPMENT				THE SUPREME INDUSTRIES LIMITED			BASIC FREIGHT		--
,villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX				NO 8 , PERUNDURAI-638052			ARTICLE CHARGES		--
Mobile Number : 9940175159				Mobile Number : 8925828414			DOCUMENT CHARGES		--
Email Id: SARVAM@SARVAMSAFETY.COM				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		14	350.0	350.0	DIESEL HIKE CHARGES		--
INVOICE NO. 124187367		VALUE	117600.00	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581779316511				REMARKS: most urgent			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		175.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600049				DELIVERY TYPE : NORMAL			DISCOUNT		-0.00
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : ERODE HUB			TOTAL FREIGHT		--
Barcode No 9508450-9508463							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

02106632503105

27-Feb-2025 5:11PM

CHENNAI AMBATTUR (CHAB)

ERODE HUB (ERD)

TBB (DD)



02106632503105

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SARVAM SAFETY EQUIPMENT				THE SUPREME INDUSTRIES LIMITED			BASIC FREIGHT		--
,villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX				NO 8 , PERUNDURAI-638052			ARTICLE CHARGES		--
Mobile Number : 9940175159				Mobile Number : 8925828414			DOCUMENT CHARGES		--
Email Id: SARVAM@SARVAMSAFETY.COM				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		14	350.0	350.0	DIESEL HIKE CHARGES		--
INVOICE NO. 124187367		VALUE	117600.00	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581779316511				REMARKS: most urgent			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		175.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600049				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : ERODE HUB			TOTAL FREIGHT		--
Barcode No 9508450-9508463							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		

02106632503105

27-Feb-2025 5:11PM

CHENNAI AMBATTUR (CHAB)

ERODE HUB (ERD)

TBB (DD)



02106632503105

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
SARVAM SAFETY EQUIPMENT				THE SUPREME INDUSTRIES LIMITED			BASIC FREIGHT		--
,villivakam, chennai-600049 GSTIN : 33AASCS1017Q1ZX				NO 8 , PERUNDURAI-638052			ARTICLE CHARGES		--
Mobile Number : 9940175159				Mobile Number : 8925828414			DOCUMENT CHARGES		--
Email Id: SARVAM@SARVAMSAFETY.COM				Email Id:			DOOR COLLECTION CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES		--
CARTON BOX		PAINTS IN BOXES		14	350.0	350.0	DIESEL HIKE CHARGES		--
INVOICE NO. 124187367		VALUE	117600.00	Cus. Spec. Inst : Est. Del. Date : 28-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			FREIGHT SURCHARGE		--
E-Waybill No 581779316511				REMARKS: most urgent			OTHER CHARGES		--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :			DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km : 0.00			DOOR DELIVERY		175.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600049				DELIVERY TYPE : NORMAL			DISCOUNT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY : ERODE HUB			TOTAL FREIGHT		--
Barcode No 9508450-9508463							GST (SGST 6% + CGST 6%)		--
							Grand Total		--
							Rupees : --		