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09-Jan-2026 6:35PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				MAIVA PHARMA PVT LTD				BASIC FREIGHT		--	
.L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				32, 32A & 32B, Titan Jewellery Road, Opp: Alubee Die Casters, PHASE - I, SIPCOT INDUSTRIAL COMPLEX,-635126 GSTIN : 33AASCS0953J1Z9				ARTICLE CHARGES		--	
Mobile Number :		9500920445		Mobile Number :		4344406104		DOCUMENT CHARGES		--	
Email Id:		NO@MAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		SAFETY MATERIALS		2		50.0		50.0			
INVOICE NO.		125182054		VALUE		16748.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:		DOOR COLLECTION	
Customer LR Copy Required :								ODA Location :		530.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		-0.00	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
Barcode No		12766439-12766440		PLACE OF DELIVERY :		HOSUR		GST (SGST 9% + CGST 9%)		--	
								GRAND TOTAL		--	
								Rupees : --			



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,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				32, 32A & 32B, Titan Jewellery Road, Opp: Alubee Die Casters, PHASE - I, SIPCOT INDUSTRIAL COMPLEX,-635126 GSTIN : 33AASCS0953J1Z9				ARTICLE CHARGES		--	
Mobile Number :		9500920445		Mobile Number :		4344406104		DOCUMENT CHARGES		--	
Email Id:		NO@MAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		SAFETY MATERIALS		2		50.0		50.0			
INVOICE NO.		125182054		VALUE		16748.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:						OTHER CHARGES	
Seal Required Invoice : NO				Sign Required Invoice :		NO				DOOR COLLECTION	
Customer LR Copy Required :				ODA Location :				Hosur Indl. Complex		DOOR DELIVERY	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		22.00				DISCOUNT	
BOOKING OFFICE :				DELIVERY TYPE :		NORMAL				TOTAL FREIGHT	
Barcode No				PLACE OF DELIVERY :		HOSUR				GST (SGST 6% + CGST 6%)	
										GRAND TOTAL	
										Rupees: --	



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SARVAM SAFETY EQUIPMENTS OVT LTD COIM				MAIVA PHARMA PVT LTD				BASIC FREIGHT		--	
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				32, 32A & 32B, Titan Jewellery Road, Opp: Alubee Die Casters, PHASE - I, SIPCOT INDUSTRIAL COMPLEX,-635126 GSTIN : 33AASCS0953J1Z9				ARTICLE CHARGES		--	
Mobile Number :		9500920445		Mobile Number :		4344406104		DOCUMENT CHARGES		--	
Email Id:		NO@MAIL.COM		Email Id:				DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		SAFETY MATERIALS		2		50.0		50.0			
INVOICE NO.		125182054		VALUE		16748.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										530.00	
										DISCOUNT	
										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50						Rupees: --			
Barcode No		12766439-12766440									