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02106632700033

03-Apr-2026 5:40PM

CHENNAI AMBATTUR (CHAB)

HOSUR (HSR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
SARVAM SAFETY EQUIPMENTS OVT LTD COIM				First Steps Babywer Pvt Ltd - Unit 5			BASIC FREIGHT	--		
,L.11, Sidco Industrial Estate, Villivakkam, Chennai, Chennai, Tamil Nadu, 600049-641035 GSTIN : 33AASCS1017Q1ZX				No 15,16 & 183 Sipcot industrial complex-635126			ARTICLE CHARGES	--		
Mobile Number :		9500920445		Mobile Number :		6381089982		DOCUMENT CHARGES		
Email Id:	NO@MAIL.COM			Email Id:	no@gmail.com			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		CARTON BOXES		5		225.0	225.0		FREIGHT SURCHARGE	
INVOICE NO.		126100126	VALUE	49665.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No									REMARKS:	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Hosur Indl. Complex		DOOR DELIVERY	650.00
Customer LR Copy Required :					ODA Km :		24.00		DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--
BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50			PLACE OF DELIVERY :		HOSUR		GST (SGST 9% + CGST 9%)	
Barcode No		13796524-13796528							GRAND TOTAL	
									Rupees : --	



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Mobile Number : 9500920445				Mobile Number : 6381089982			DOCUMENT CHARGES	--	
Email Id:		NO@MAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX		CARTON BOXES		5		225.0	225.0	FREIGHT SURCHARGE	--
INVOICE NO.				126100126	VALUE	49665.00		OTHER CHARGES	--
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :				NO	Sign Required Invoice :	NO	REMARKS:	DOOR COLLECTION	--
Customer LR Copy Required :				ODA Location : Hosur Indl. Complex					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		24.00			
BOOKING OFFICE :				NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		DELIVERY TYPE :		NORMAL	
Barcode No				13796524-13796528		PLACE OF DELIVERY :		HOSUR	
								TOTAL FREIGHT	
								GST (SGST 9% + CGST 9%)	
								DISCOUNT	
								GRAND TOTAL	
								Rupees: --	



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Mobile Number : 9500920445				Mobile Number : 6381089982			DOCUMENT CHARGES			
Email Id:		NO@MAIL.COM		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX		CARTON BOXES		5		225.0	225.0	FREIGHT SURCHARGE	--	
INVOICE NO. 126100126				VALUE 49665.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :		Hosur Indl. Complex			DOOR DELIVERY	650.00
Customer LR Copy Required :				ODA Km :		24.00			DISCOUNT	--
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BOOKING OFFICE :		NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50		PLACE OF DELIVERY :		HOSUR			GST (SGST 9% + CGST 9%)	--
Barcode No		13796524-13796528							GRAND TOTAL	--
									Rupees: --	