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09-Jan-2026 11:41AM

CHENNAI TIRUVOTTIYUR (CHTV)

SALEM GUGAI (SLGK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
TABLEDS(INDIA) LIMITED				TH REGIONAL ADMINISTRATIVE			BASIC FREIGHT	--	
,KVT GARDEN, PHASE-2, PLOT 5/6/17, V.S.MANI ST, V.S.MANI NAGAR, 100FT ROAD, MADHAVARAM, CHENNAI-60006-600060 GSTIN : 33AAACT7987L1ZP				STEEL PLANT ROAD THALAVAIPATTI-636302			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		9383000106		Mobile Number :		4746451145		DOOR DELIVERY CHARGES	--
Email Id:	chtvsvivagamirajesh1219@gmail.com			Email Id:	NO@GMAIL.COM		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		MEDICINES		7	98.0	98.0			
INVOICE NO.	DCH2526/I1401683	VALUE	21525.00	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	100.00	
							DISCOUNT	-0.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		TOTAL FREIGHT	--	
Customer LR Copy Required :				ODA Location :		Dalavaipatti		GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		11.00		GRAND TOTAL	--
BOOKING OFFICE :		No.109, Thiruvottiyur High Road, New Washermenpet, Chennai-600081.		DELIVERY TYPE :		NORMAL		Rupees : --	
Barcode No		12786440-12786446		PLACE OF DELIVERY :		SALEM GUGAI			



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Email Id:	chtvsivagamirajesh1219@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES	--	
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								DISCOUNT	--	
								TOTAL FREIGHT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :	Dalavaipatti			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	11.00			GRAND TOTAL		--
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