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09-Jan-2026 11:41AM

CHENNAI TIRUVOTTIYUR (CHTV)

SALEM GUGAI (SLGK)

TBB (DD)

33AAJCS0953J1Z9

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	ODA Location :	Dalavaipatti		TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Km :	11.00		GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GRAND TOTAL		--
				PLACE OF DELIVERY :	SALEM GUGAI		Rupees : --		
BOOKING OFFICE :	No.109, Thiruvottiyur High Road, New Washermenpet, Chennai-600081.								
Barcode No	12786440-12786446								