02107812601710

10-Jan-2026 4:45PM

CHENNAI AVADI (CHAV)

COIMBATORE PALLADAM (CBPL)

PAID (DD)

02107812601710

33AAJCS0953J1Z9

CONSIGNOR :			
SALES COMBINE			
,2ND FLOOR, NO. 19, ROOM NO. 3, MM TOWERS, CAUVERY NAGAR MAIN ROAD, VELLAPANCHAVADI, Chennai, Tamil N-600077 GSTIN : 33AAMFS1190H1Z6			
Mobile Number :		**9500011899**	
Email Id:	NO@GMAIL.COM		
GOODS DESCRIPTION		**SAID TO CONTAIN**	
CARTON BOX		FOOD PRODUCTS	
INVOICE NO.	**2445,2446**	**VALUE**	12550.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		
Barcode No	12736774-12736776		

CONSIGNEE :			
SCOOTSY LOGISTICS PRIVATE LIMITED COVAI			
SF NO 380 381 NR MVS NAGAR PANIKAMPATTI PO, PALLADAM-641664			
Mobile Number :	**7888959857**		
Email Id:	no@gmail.com		
NO. Of ARTICLE	**CHARGED WT.**	**ACTUAL WT.**	
3	25.0	21.0	
Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
REMARKS:	APP DT-20/1/26		
ODA Location :			
ODA Km :	0.00		
DELIVERY TYPE :	NORMAL		
PLACE OF DELIVERY :	COIMBATORE PALLADAM		

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**154.560**
ARTICLE CHARGES	40.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	33.81
FREIGHT SURCHARGE	38.64
VALUE SURCHARGE	20.00
OTHER CHARGES	40.00
DOOR COLLECTION	0.00
DOOR DELIVERY	360.00
DISCOUNT	-57.96
TOTAL FREIGHT	**699.00**
GST (SGST 9% + CGST 9%)	125.82
GRAND TOTAL	**825.00**
Rupees : Eight Hundred Twenty Five Only	

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	360.00
DISCOUNT	--
TOTAL FREIGHT	**699.00**
GST (SGST 6% + CGST 6%)	--
GRAND TOTAL	**825.00**
Rupees: --	

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Rupees: --	