02107812700004

02107812700004

01-Apr-2026 8:01PM

CHENNAI AVADI (CHAV)

COIMBATORE PALLADAM (CBPL)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			
SRIYASH COMBINE - (25-26)				**Scootsy Logistics Pvt Ltd-Cbe**			
,No 19, MM Tower, Cauvery Nagar Main Rd. Velappanchavadi, Chennai - 600077,Chennai,600077-600077				**SF No. 380, 381, Near MVS Nagar, PO Palladam to Cochin Frontier Road,Panickampatt, K Madhapur641664-641664**			
Mobile Number :	**9500161965**			**Mobile Number :**	**8527191627**		
Email Id:	sriyashcombine@gmail.com			**Email Id:**	NO@GMAIL.COM		
GOODS DESCRIPTION	**SAID TO CONTAIN**			**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	
CARTON BOX	FOOD PRODUCTS			62	279.0	279.0	
INVOICE NO.	**MTSY2627/1**	**VALUE**	129671.00	**Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**			
E-Waybill No	**501982178548**						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	APP DT-4/4/26		
Customer LR Copy Required :				**ODA Location :**			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	0.00		
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			**DELIVERY TYPE :**	NORMAL		
Barcode No	13526203-13526264			**PLACE OF DELIVERY :**	COIMBATORE PALLADAM		

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**1724.890**
ARTICLE CHARGES	350.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	377.32
FREIGHT SURCHARGE	431.22
VALUE SURCHARGE	64.84
OTHER CHARGES	95.00
DOOR COLLECTION	0.00
DOOR DELIVERY	855.00
DISCOUNT	-646.83
TOTAL FREIGHT	**3321.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**3321.00**

Rupees : Three Thousand Three Hundred Twenty One Only

02107812700004

02107812700004

01-Apr-2026 8:01PM

CHENNAI AVADI (CHAV)

COIMBATORE PALLADAM (CBPL)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			
SRIYASH COMBINE - (25-26)				**Scootsy Logistics Pvt Ltd-Cbe**			
,No 19, MM Tower, Cauvery Nagar Main Rd. Velappanchavadi, Chennai - 600077,Chennai,600077-600077				**SF No. 380, 381, Near MVS Nagar, PO Palladam to Cochin Frontier Road,Panickampatt, K Madhapur641664-641664**			
Mobile Number :	**9500161965**			**Mobile Number :**	**8527191627**		
Email Id:	sriyashcombine@gmail.com			**Email Id:**	NO@GMAIL.COM		
GOODS DESCRIPTION	**SAID TO CONTAIN**			**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	
CARTON BOX	FOOD PRODUCTS			62	279.0	279.0	
INVOICE NO.	**MTSY2627/1**	**VALUE**	129671.00	**Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**			
E-Waybill No	**501982178548**						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	APP DT-4/4/26		
Customer LR Copy Required :				**ODA Location :**			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	0.00		
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			**DELIVERY TYPE :**	NORMAL		
Barcode No	13526203-13526264			**PLACE OF DELIVERY :**	COIMBATORE PALLADAM		

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	855.00
DISCOUNT	--
TOTAL FREIGHT	**3321.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**3321.00**

Rupees: --

02107812700004

02107812700004

01-Apr-2026 8:01PM

CHENNAI AVADI (CHAV)

COIMBATORE PALLADAM (CBPL)

PAID (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			
SRIYASH COMBINE - (25-26)				**Scootsy Logistics Pvt Ltd-Cbe**			
,No 19, MM Tower, Cauvery Nagar Main Rd. Velappanchavadi, Chennai - 600077,Chennai,600077-600077				**SF No. 380, 381, Near MVS Nagar, PO Palladam to Cochin Frontier Road,Panickampatt, K Madhapur641664-641664**			
Mobile Number :	**9500161965**			**Mobile Number :**	**8527191627**		
Email Id:	sriyashcombine@gmail.com			**Email Id:**	NO@GMAIL.COM		
GOODS DESCRIPTION	**SAID TO CONTAIN**			**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**	
CARTON BOX	FOOD PRODUCTS			62	279.0	279.0	
INVOICE NO.	**MTSY2627/1**	**VALUE**	129671.00	**Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229**			
E-Waybill No	**501982178548**						
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**	**REMARKS:**	APP DT-4/4/26		
Customer LR Copy Required :				**ODA Location :**			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				**ODA Km :**	0.00		
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			**DELIVERY TYPE :**	NORMAL		
Barcode No	13526203-13526264			**PLACE OF DELIVERY :**	COIMBATORE PALLADAM		

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	**--**
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	855.00
DISCOUNT	--
TOTAL FREIGHT	**3321.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**3321.00**

Rupees: --