

02107832601706

09-Jan-20265:39PM

CHENNAI AVADI (CHAV)

MAYILADUTHURAI (MYD)

TBB (DD)



CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAVI FOODS PVT LTD (CHENNAI)				KURINJI RETAILS (MAYILDADUTHURAI)			BASIC FREIGHT		--		
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				11,PATTAMNGALASTREET,MAYILDADUTHURAI, NAGAPATTINAM, TAMIL NADU-609001,Nagapattinam,609001-609001 GSTIN : 33AAACR9647P1ZQ			ARTICLE CHARGES		--		
Mobile Number :		9080655979		Mobile Number :		9003239387		DOCUMENT CHARGES		--	
Email Id:		solexexim.chennai@dukesindia.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		FOOD PRODUCTS DULY PACKED		32		256.0		256.0		FREIGHT SURCHARGE	
INVOICE NO.		RF/2526/CH/3027,RF/25 26/CH/3026		VALUE		31180.18		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		521937946686,531937944469								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										210.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		--	
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)						Rupees : --			
Barcode No		13751217-13751248									

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Email Id:		solexexim.chennai@dukesindia.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		FOOD PRODUCTS DULY PACKED		32		256.0		256.0	
INVOICE NO.				RF/2526/CH/3027,RF/25 26/CH/3026		VALUE		31180.18	
E-Waybill No				521937946686,531937944469		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
				ODA Km :		0.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		MAYILADUTHURAI			
BOOKING OFFICE :				NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)					
Barcode No				13751217-13751248					

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Email Id:		solexexim.chennai@dukesindia.com		Email Id:		no@gmail.com		DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DIESEL HIKE CHARGES		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		32		256.0		FREIGHT SURCHARGE		--	
INVOICE NO.		RF/2526/CH/3027,RF/25 26/CH/3026		VALUE		31180.18		OTHER CHARGES		--	
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				REMARKS:				DOOR DELIVERY		210.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DISCOUNT		--	
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
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Barcode No		13751217-13751248		PLACE OF DELIVERY :		MAYILADUTHURAI		Rupees: --			