



02107832601707

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02107832601707

09-Jan-2026 5:43PM

CHENNAI AVADI (CHAV)

PONDICHERRY METTUPALAYAM (PDYM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
RAVI FOODS PVT LTD (CHENNAI)				ORION MEDICAL SYSTEMS(PONDICHERRY)			BASIC FREIGHT		--		
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				NO.10, 1ST CROSS STREET, RAMANAPURAM, PONDICHERRY, PUDUCHERRY-605009,Pondicherry,605009-605009 GSTIN : 06AAACR9647P1ZQ			ARTICLE CHARGES		--		
Mobile Number :		9080655979		Mobile Number :		9843083557		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.		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		57		456.0		456.0		--	
INVOICE NO.		RF/2526/CH/3028,RF/25 26/CH/3029	VALUE	59998.98	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No		511937948478,541937952001								DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					DOOR DELIVERY	335.00
Customer LR Copy Required :					ODA Location :					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :					TOTAL FREIGHT	--
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	--
Barcode No		13751249-13751305			PLACE OF DELIVERY :					GRAND TOTAL	--
										Rupees : --	



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,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				NO.10, 1ST CROSS STREET, RAMANAPURAM, PONDICHERRY, PUDUCHERRY-605009,Pondicherry,605009-605009 GSTIN : 06AAACR9647P1ZQ			ARTICLE CHARGES		--
Mobile Number :		9080655979		Mobile Number :		9843083557		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.	
CARTON BOX		FOOD PRODUCTS DULY PACKED		57		456.0		456.0	
INVOICE NO.				RF/2526/CH/3028,RF/25 26/CH/3029		VALUE		59998.98	
E-Waybill No				511937948478,541937952001		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		OTHER CHARGES	
Customer LR Copy Required :				ODA Location :		ODA Km :		DOOR COLLECTION	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DOOR DELIVERY	
BOOKING OFFICE :				PLACE OF DELIVERY :		PONDICHERRY METTUPALAYAM		DISCOUNT	
Barcode No								TOTAL FREIGHT	
								GST (SGST 6% + CGST 6%)	
								GRAND TOTAL	
								Rupees: --	



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
RAVI FOODS PVT LTD (CHENNAI)				ORION MEDICAL SYSTEMS(PONDICHERRY)				BASIC FREIGHT		--			
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				NO.10, 1ST CROSS STREET, RAMANAPURAM, PONDICHERRY, PUDUCHERRY-605009,Pondicherry,605009-605009 GSTIN : 06AAACR9647P1ZQ				ARTICLE CHARGES		--			
Mobile Number :		9080655979		Mobile Number :		9843083557		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		57		456.0		456.0		FREIGHT SURCHARGE			
INVOICE NO.		RF/2526/CH/3028,RF/25 26/CH/3029		VALUE		59998.98		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
E-Waybill No		511937948478,541937952001										--	
												DOOR COLLECTION	
												--	
												DOOR DELIVERY	
												335.00	
												DISCOUNT	
												--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT				--	
Customer LR Copy Required :								GST (SGST 6% + CGST 6%)				--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL				--	
BOOKING OFFICE :		NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		PLACE OF DELIVERY :		PONDICHERRY METTUPALAYAM		Rupees: --					
Barcode No		13751249-13751305											