



02107832601708

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09-Jan-2026 5:49PM
CHENNAI AVADI (CHAV)
COIMBATORE SULUR (CBSL)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
RAVI FOODS PVT LTD (CHENNAI)				HANDS ON TRADE PVT LTD (HOT COIMBATORE C1)			BASIC FREIGHT		--
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				194/2D 2E&197/2 SY NO S-186/2A 192/1A,2,3,4,193/1,2A,3A, APPANAICKENPATTI, VILLAGE SULUR,Coimbatore,641402-641402 GSTIN : 33AAACR9647P1ZQ			ARTICLE CHARGES		--
Mobile Number :		9080655979		Mobile Number :		1859004500		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		29		232.0		232.0	
INVOICE NO.				RF/2526/CH/3030,RF/25 26/CH/3031		VALUE		39800.74	
E-Waybill No				531937956675,521937958128		Cus. Spec. Inst : Est. Del. Date : 13-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						12 Jan 2026 11:00:00:000			
BOOKING OFFICE :				NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		ODA Location :		Appanaickenpatti	
Barcode No				13751306-13751334		ODA Km :		20.00	
						DELIVERY TYPE :		SPECIAL DELIVERY	
						PLACE OF DELIVERY :		COIMBATORE SULUR	
						OTHER CHARGES			
						DOOR COLLECTION			
						DOOR DELIVERY			
						DISCOUNT			
						TOTAL FREIGHT			
						GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			



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,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				194/2D 2E&197/2 SY NO S-186/2A 192/1A,2,3,4,193/1,2A,3A, APPANAICKENPATTI, VILLAGE SULUR,Coimbatore,641402-641402 GSTIN : 33AAACR9647P1ZQ			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9080655979		Mobile Number :		1859004500		DOOR DELIVERY CHARGES		--	
Email Id:	solexexim.chennai@dukesindia.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		29		232.0		232.0			
INVOICE NO.	RF/2526/CH/3030,RF/25 26/CH/3031	VALUE	39800.74	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	531937956675,521937958128							DOOR COLLECTION		--	
								DOOR DELIVERY		495.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	12 Jan 2026 11:00:00:000			TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :	Appanaickenpatti			GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	20.00			GRAND TOTAL		--	
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			DELIVERY TYPE :	SPECIAL DELIVERY			Rupees: --			
Barcode No	13751306-13751334			PLACE OF DELIVERY :	COIMBATORE SULUR						



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,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ				194/2D 2E&197/2 SY NO S-186/2A 192/1A,2,3,4,193/1,2A,3A, APPANAICKENPATTI, VILLAGE SULUR,Coimbatore,641402-641402 GSTIN : 33AAACR9647P1ZQ			ARTICLE CHARGES	--	
Mobile Number :		9080655979		Mobile Number :		1859004500		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		29		232.0	232.0	FREIGHT SURCHARGE	--
INVOICE NO.	RF/2526/CH/3030,RF/25 26/CH/3031	VALUE	39800.74	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	531937956675,521937958128							DOOR COLLECTION	--
								DOOR DELIVERY	495.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:	12 Jan 2026 11:00:00:000			TOTAL FREIGHT	--
				ODA Location :	Appanaickenpatti			GST (SGST 6% + CGST 6%)	--
Customer LR Copy Required :				ODA Km :	20.00			GRAND TOTAL	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	SPECIAL DELIVERY				
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)			PLACE OF DELIVERY :	COIMBATORE SULUR			Rupees: --	
Barcode No	13751306-13751334								