

02107832700014

04-Apr-2026 5:40PM

CHENNAI AVADI (CHAV)

TRICHY EB ROAD (TRYE)

TBB (DD)



02107832700014

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
RAVI FOODS PVT LTD (CHENNAI)		Mangal & Mangal (Tiruchirappalli, Tn)			BASIC FREIGHT	--	
,58/2, KAVERY NAGAR MAIN ROAD KAVERI NAGAR,,Chennai,600077-600077 GSTIN : 33AAACR9647P1ZQ		25, NSB ROAD, TRICHY, TIRUCHIRAPPALLI, TAMIL NADU-620002,Tiruchirappalli,620002-620002 GSTIN : 33AAIFM3378B1ZI			ARTICLE CHARGES	--	
Mobile Number :	9080655979	Mobile Number :	9585785534		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	41	328.0	328.0	FREIGHT SURCHARGE	--	
INVOICE NO.	RF/2627/CH/0006	VALUE	38433.21		OTHER CHARGES	--	
E-Waybill No	531983809208		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	255.00	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13526644-13526684		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY : TRICHY EB ROAD			Rupees: --	

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