

02108432503378

28-Feb-2025 9:16PM

CHENNAI PALLAVARAM (CHPL)

TIRUPUR SOUTH (TUPS)

TBB (DD)



02108432503378

33AAJCS0953J1Z9

| CONSIGNOR :  |  |  |  | CONSIGNEE :  |  |  | FREIGHT CHARGES                                 |  | AMOUNT  |
|--|--|--|--|--|--|--|---|--|---------|
| PRABA FOOD INDUSTRIES - CHENNAI<br>,NO.4/34,Parthasarathy Salai, Nanmangalam, Chennai-600044 |  |  |  | PREETHA ENTERPRISES<br>NO.28,29 ELEMENTARY SCHOOL 2ND STREET<br>,KARUVAPALAYAM TIRUPUR-641604                      |  |  | BASIC FREIGHT                                   |  | 520.260 |
| Mobile Number : 9894454309   |  |  |  | Mobile Number : 9043033656   |  |  | ARTICLE CHARGES                                 |  | 45.00   |
| Email Id: pmapraba@gmail.com   |  |  |  | Email Id: haimailusat@gmail.com  |  |  | DOCUMENT CHARGES                                |  | 70.00   |
| GOODS DESCRIPTION  |  |  |  | SAID TO CONTAIN  |  |  | DOOR DELIVERY CHARGES                           |  | 5.00    |
| CARTON BOX   |  |  |  | PAINTS IN BOXES  |  |  | DIESEL HIKE CHARGES                             |  | 156.08  |
|  |  |  |  | NO. Of ARTICLE   |  |  | FREIGHT SURCHARGE                               |  | 104.05  |
|  |  |  |  | CHARGED WT.  |  |  |   |  |         |
|  |  |  |  | ACTUAL WT.   |  |  |   |  |         |
| INVOICE NO. 2330   |  |  |  | Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  |  | OTHER CHARGES                                   |  | 0.00    |
| E-Waybill No   |  |  |  | REMARKS:   |  |  | DOOR COLLECTION                                 |  | 0.00    |
| Seal Required Invoice : NO   |  |  |  | ODA Location :   |  |  | DOOR DELIVERY                                   |  | 100.00  |
| Sign Required Invoice : NO   |  |  |  | ODA Km : 0.00  |  |  | DISCOUNT  |  | -0.00   |
| Customer LR Copy Required :  |  |  |  | DELIVERY TYPE : NORMAL   |  |  | TOTAL FREIGHT                                   |  | 995.00  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,            |  |  |  | PLACE OF DELIVERY : TIRUPUR SOUTH  |  |  | GST (SGST 6% + CGST 6%)                         |  | 119.40  |
| BOOKING OFFICE : 4, Gokhalae street, VOC Nagar,  |  |  |  |  |  |  | Grand Total                                     |  | 1114.00 |
| Barcode No 7939896-7939904   |  |  |  |  |  |  | Rupees : One Thousand One Hundred Fourteen Only |  |         |

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| Mobile Number : 9894454309   |  |  |  | Mobile Number : 9043033656   |  |  | ARTICLE CHARGES         |  | --      |
| Email Id: pmapraba@gmail.com   |  |  |  | Email Id: haimailusat@gmail.com  |  |  | DOCUMENT CHARGES        |  | --      |
| GOODS DESCRIPTION  |  |  |  | SAID TO CONTAIN  |  |  | DOOR DELIVERY CHARGES   |  | --      |
| CARTON BOX   |  |  |  | PAINTS IN BOXES  |  |  | DIESEL HIKE CHARGES     |  | --      |
|  |  |  |  | NO. Of ARTICLE   |  |  | FREIGHT SURCHARGE       |  | --      |
|  |  |  |  | CHARGED WT.  |  |  |                         |  |         |
|  |  |  |  | ACTUAL WT.   |  |  |                         |  |         |
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| E-Waybill No   |  |  |  | REMARKS:   |  |  | DOOR COLLECTION         |  | --      |
| Seal Required Invoice : NO   |  |  |  | ODA Location :   |  |  | DOOR DELIVERY           |  | 100.00  |
| Sign Required Invoice : NO   |  |  |  | ODA Km : 0.00  |  |  | DISCOUNT                |  | --      |
| Customer LR Copy Required :  |  |  |  | DELIVERY TYPE : NORMAL   |  |  | TOTAL FREIGHT           |  | 995.00  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,            |  |  |  | PLACE OF DELIVERY : TIRUPUR SOUTH  |  |  | GST (SGST 6% + CGST 6%) |  | --      |
| BOOKING OFFICE : 4, Gokhalae street, VOC Nagar,  |  |  |  |  |  |  | Grand Total             |  | 1114.00 |
| Barcode No 7939896-7939904   |  |  |  |  |  |  | Rupees : --             |  |         |

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| BOOKING OFFICE : 4, Gokhalae street, VOC Nagar,  |  |  |  |  |  |  | Grand Total             |  | 1114.00 |
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