

02110932502497 27-Feb-2025 6:58PM

CHENNAI REDHILLS (CHRH)

COIMBATORE KARAMADAI (CBKM)

TBB (DD)

CONSIGNOR: ARUNA TRADE COMBINES - CHENNAI ,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				CONSIGNEE: DIVINE ENTERPRISES 331 MAIN ROAD KARAMADAI-641104					FREIGHT CHARGES	AMOUNT	
									BASIC FREIGHT		
									ARTICLE CHARGES	-	
										DOCUMENT CHARGES	-
Mobile Number :		9845245755		Mobile Number :		5852522523				DOOR COLLECTION CHARGES	-
Email Id:	nicelogistics2@gmail.com	m		Email Id:	Email Id: NO@GMAI		MAIL COM			DOOR DELIVERY CHARGES	-
OCCUPA DESCRIP	incologicalos2 © giriamosini			NO OF ARTICI					DIESEL HIKE CHARGES	-	
GOODS DESCRIP	IION	SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		WATER PURIFIER MACHINE				3	30.0		30.0		
INVOICE NO.	TN1-24006264C13384	VALUE	51281.00	Cus. Spec. Inst: Est. Del. Date: 03-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229					cut	OTHER CHARGES	
										DOOR COLLECTION	
E-Waybill No	591779381905	1779381905								DOOR DELIVERY	550.00
								DISCOUNT	-0.00		
		REMARKS:						TOTAL FREIGHT	-		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	:	METTUPALAYAM				GST (SGST 6% + CGST 6%)	-
Customer LR Copy Required :			ODA Km:		15.00				Grand Total	-	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYP	E:	NORMAL				Rupees:	
2000 10				PLACE OF DEL	IVERY:	COIMBATORE SIDHAPUDUR					
BOOKING OFFICE :	No.2/339, Bye Pass Roa Chennai							•			
Barcode No	9668301-9668303										

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COIMBATORE KARAMADAI (CBKM)

TBB (DD)

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CONSIGNOR:				CONSIGNEE	:		FREIGHT CHARGES	AMOUNT	
ARUNA TRADE COMBINES - CHENNAI				DIVINE ENTER	PRISES		BASIC FREIGHT	-	
,Rajeev Gandhi Sti	331 MAIN ROA	D KARAMA	DAI-641104	ARTICLE CHARGES					
							DOCUMENT CHARGES	-	
Mobile Number : 9845245755				Mobile Number : 5852522523				DOOR COLLECTION CHARGES	
Email Id: nicelogistics2@gmail.com				Email Id:	NO@GMA	II COM		DOOR DELIVERY CHARGES	
Tilicelogistics2@gmail.com								DIESEL HIKE CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX		WATER PURIFIER MACHINE			3		30.0		
INVOICE NO.	TN1-24006264C13384	VALUE	51281.00	Cus. Spec. Inst	t : Est. Del.	Date : 03-Mar-2025(E	Booked within cut	OTHER CHARGES	
				off time), Delive	ery Branch	Contact No.: 915011	DOOR COLLECTION		
E-Waybill No	591779381905	91779381905					DOOR DELIVERY	550.0	
							DISCOUNT		
					REMARKS:			TOTAL FREIGHT	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location	: N	METTUPALAYAM		GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :			ODA Km :	ODA Km : 15.00			Grand Total		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			ai, Tamil Nadu,	DELIVERY TYP	E: N	IORMAL		Rupees:	

PLACE OF DELIVERY: COIMBATORE SIDHAPUDUR

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CHENNAI REDHILLS (CHRH)
COIMBATORE KARAMADAI (CBKM)

TBB (DD)

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33AAJCS0953J1Z9 CONSIGNOR:

9668301-9668303

BOOKING OFFICE : Barcode No No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai

CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNT
ARUNA TRADE CO	DIVINE ENTERPRISES					BASIC FREIGHT				
,Rajeev Gandhi Str	331 MAIN ROAD KARAMADAI-641104					ARTICLE CHARGES				
, ,.						DOCUMENT CHARGES				
Mobile Number :	Mobile Number : 5852522523				DOOR COLLECTION CHARGES					
Email Id:	minala siatian 2 @ sumail and						COM		DOOR DELIVERY CHARGES	
Eman iu.	nicelogistics2@gmail.com	m .		Email Id: NO@GMAIL.COM					DIESEL HIKE CHARGES	
GOODS DESCRIPT	ΓΙΟΝ	SAID TO CONTAIN		NO. Of ARTICL	.E		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	
CARTON BOX		WATER PURIFIER MACHINE			3		30.0	30.0		
INVOICE NO.	TN1-24006264C13384	VALUE	51281.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked within cut					OTHER CHARGES	<u></u>
				off time), Delive	ery Branc	h Co	ontact No.: 91501	12229	DOOR COLLECTION	
E-Waybill No	591779381905						DOOR DELIVERY	550.00		
		REMARKS:					DISCOUNT			
							TOTAL FREIGHT			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : METTUPALAYAM					GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :				ODA Km :	ODA Km: 15.00			Grand Total	-	
				DELIVERY TYP	E:	NOI	RMAL		Rupees:	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				PLACE OF DEL	IVERY :	COI	MBATORE SIDHA	PUDUR		
BOOKING OFFICE :	No.2/339, Bye Pass Roa Chennai									
Barcode No	9668301-9668303									