



02110932607654

02110932607654
12-Jan-2026 4:41PM
CHENNAI REDHILLS (CHRH)
HOSUR (HSR)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
ARUNA TRADE COMBINES - CHENNAI				SRI GAYATHRI TRADERS			BASIC FREIGHT		--		
,Rajeev Gandhi Street, No.13, Vadakarai Grand Line-600052				Ground Floor, Door No.104/4, Weaver Street, Hosur, Krishnagiri, Tamil Nadu, 635109-635109			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9845245755		Mobile Number :		9363657663		DOOR DELIVERY CHARGES		--	
Email Id:	nicelogistics2@gmail.com			Email Id:	NO@GMAIL.COM			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
CARTON BOX		FOOD PRODUCTS		12		60.0	60.0				
INVOICE NO.	TNI-25006627CH5355	VALUE	33960.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		75.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GRAND TOTAL		--	
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	13767020-13767031			PLACE OF DELIVERY :		HOSUR					



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E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
												DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		--					
Customer LR Copy Required :				ODA Km :		0.00		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		--					
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E-Waybill No								DOOR COLLECTION		--			
								DOOR DELIVERY		75.00			
								DISCOUNT		--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--			
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--			
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