

02110932700004

01-Apr-2026 10:54PM

CHENNAI REDHILLS (CHRH)

PONDICHERRY (PDY)

TBB (DD)



02110932700004

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
COFFEE DAY GLOBAL LIMITED - CHENNAI		VIMAL ASSOCIATES			BASIC FREIGHT	--	
,NO.734, ORAKADU VILLAGE, SHOLAVARAM, THIRUVALLUR, CHENNAI -600067-600067		NO.6, 1 ST CROSS, MOOGAMBIGAI NAGAR, REDDIARPALAYAM Pudukcherry, Pudukcherry, 605010-605001			ARTICLE CHARGES	--	
Mobile Number :	0866704014	Mobile Number :	9443330228	DOCUMENT CHARGES	--		
Email Id:	NO@GMAIL.COM	Email Id:	vimal@gmail.com	DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DISEL HIKE CHARGES	--	
CARTON BOX	FOOD PRODUCTS	26	234.0	234.0	FREIGHT SURCHARGE	--	
INVOICE NO.	140/DS2526/01966,140/DS2526/01907,140/DS2526/01923	VALUE	107446.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		VALUE SURCHARGE	--
E-Waybill No	521982176382,581982177437,571982177801			REMARKS:		OTHER CHARGES	--
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		DOOR DELIVERY	117.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		DISCOUNT	-0.00
BOOKING OFFICE :	No.2/339, Bye Pass Road, Near TATA CAR Showroom, Redhills, Chennai			PLACE OF DELIVERY :		TOTAL FREIGHT	--
Barcode No	13493694-13493719					GST (SGST 9% + CGST 9%)	--
						GRAND TOTAL	--
						Rupees: --	

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