



02112732601475

02112732601475
10-Jan-2026 8:13PM
CHENNAI PORUR (CHPR)
SALEM SHEVAPET (SASH)
TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CREMICA FOOD INDUSTRIES LIMITED				MARIAMMAL FOOD PRODUCTS			BASIC FREIGHT	--	
,SURVEY No: 304/4,ARIYAPPANCHERY VILLAGE,,CHENNAI,600072-600072 GSTIN : 33AAFCC3433K1ZU				55, KUPPUSAMY STREET, SHEVAPET, Salem, Tamil Nadu,,SALEM,636002-636002 GSTIN : 33BAGPP7799N1ZP			ARTICLE CHARGES	--	
Mobile Number :		8454454848		Mobile Number :		9443621272		DOCUMENT CHARGES	
Email Id:		no@gmail.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		25		325.0	325.0	FREIGHT SURCHARGE	--
INVOICE NO.	CHE/2526/00300	VALUE	31008.60	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511937911962							DOOR COLLECTION	--
								DOOR DELIVERY	227.50
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				DISCOUNT	-0.00
Customer LR Copy Required :				ODA Location :				TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :				GST (SGST 9% + CGST 9%)	--
				DELIVERY TYPE :				GRAND TOTAL	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				Rupees : --	
Barcode No	12650001-12650025								



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Mobile Number :		8454454848		Mobile Number :		9443621272		DOCUMENT CHARGES					
Email Id:	no@gmail.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		25		325.0	325.0		FREIGHT SURCHARGE	--			
INVOICE NO.		CHE/2526/00300	VALUE	31008.60	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--		
E-Waybill No		511937911962								REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :		NO	Sign Required Invoice :	NO						DOOR DELIVERY	227.50		
Customer LR Copy Required :										DISCOUNT	--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Location :			TOTAL FREIGHT		--			
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--		
Barcode No		12650001-12650025			DELIVERY TYPE :		NORMAL		GRAND TOTAL		--		
					PLACE OF DELIVERY :		SALEM SHEVAPET		Rupees: --				



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Mobile Number :		8454454848		Mobile Number :		9443621272		DOCUMENT CHARGES	
Email Id:	no@gmail.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		25		325.0	325.0		FREIGHT SURCHARGE
INVOICE NO.				CHE/2526/00300	VALUE	31008.60		OTHER CHARGES	
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Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY	
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Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			TOTAL FREIGHT		
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Barcode No		12650001-12650025			ODA Location :		GRAND TOTAL		
					ODA Km :		0.00		Rupees: --
					DELIVERY TYPE :		NORMAL		
					PLACE OF DELIVERY :		SALEM SHEVAPET		