



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		--		
							DOCUMENT CHARGES				
Mobile Number :		8454454848		Mobile Number :		9443621272		DOOR DELIVERY CHARGES		--	
Email Id:	no@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 DULY PACKED		25		325.0	325.0				
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:		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY		227.50	
Customer LR Copy Required :				ODA Km :		0.00		DISCOUNT		-0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		--	
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :		SALEM SHEVAPET		GST (SGST 9% + CGST 9%)		--	
Barcode No	12650001-12650025							GRAND TOTAL		--	
Rupees : --											



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												DISCOUNT		--	
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