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10-Jan-2026 8:14PM

CHENNAI PORUR (CHPR)

COIMBATORE ARASUR (CBAR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
CREMICA FOOD INDUSTRIES LIMITED				SHRI HARI ENTERPRISES			BASIC FREIGHT	--
,SURVEY No: 304/4,ARIYAPPANCHERY VILLAGE,,CHENNAI,600072-600072 GSTIN : 33AAFCC3433K1ZU				76/D-1, 8TH STREET, VINAYAGAPURAM NORTH, SARAVAN,COIMBATORE,641035-641035 GSTIN : 641035641035177			ARTICLE CHARGES	--
							DOCUMENT CHARGES	
Mobile Number :		8454454848		Mobile Number :		9363111446	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		50	550.0	550.0		
INVOICE NO.	CHE/2526/00301	VALUE	48510.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No	531937913175							
				REMARKS:		DOOR DELIVERY	385.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Vilankurichi		DISCOUNT	-0.00
Customer LR Copy Required :				ODA Km :	15.00		TOTAL FREIGHT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :	COIMBATORE ARASUR		GRAND TOTAL	--
Barcode No	12650051-12650100						Rupees : --	