

02112732700013

04-Apr-2026 8:40PM

CHENNAI PORUR (CHPR)

ERODE CITY (ERDC)

TBB (DD)



02112732700013

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
CREMICA FOOD INDUSTRIES LIMITED				BLUEWAY FOOD SOLUTION COMPANY			BASIC FREIGHT		--		
,SURVEY No: 304/4,ARIYAPPANCHERY VILLAGE,,CHENNAI,600072-600072 GSTIN : 33AAFCC3433K1ZU				1008/1B, JEEVANANTHAM STREET, RAGUPATHINAYAKKAN, Erode,638002-638002 GSTIN : 33UR2361201730			ARTICLE CHARGES		--		
Mobile Number :		8454454848		Mobile Number :		4552211111		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.	
CARTON BOX				FOOD PRODUCTS			30		406.5	406.5	
INVOICE NO. CHE/2526/00369				VALUE		61414.52		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 521982022902				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		DOOR DELIVERY	284.55
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		ERODE CITY		DISCOUNT		TOTAL FREIGHT	--
BOOKING OFFICE :		DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD ( SOUTH ), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		GST (SGST 9% + CGST 9%)							--
Barcode No		13917001-13917030		GRAND TOTAL							--
Rupees: --											

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