



02112732700013

02112732700013
04-Apr-2026 8:40PM
CHENNAI PORUR (CHPR)
ERODE CITY (ERDC)
TBB (DD)

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 : 63H1CB23642G1Z0			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	
E-Waybill No				521982022902		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
				ODA Km :		0.00			
				DELIVERY TYPE :		NORMAL			
				PLACE OF DELIVERY :		ERODE CITY			
BOOKING OFFICE :				DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091		OTHER CHARGES			
Barcode No				13917001-13917030		DOOR COLLECTION			
						DOOR DELIVERY			
						DISCOUNT			
						TOTAL FREIGHT			
						GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			