

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 : 33JCR33420170			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:						DOOR COLLECTION	--				
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	284.55				
Customer LR Copy Required :				ODA Km :						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 :						ERODE CITY		GST (SGST 9% + CGST 9%)	--
Barcode No		13917001-13917030				Rupees: --						GRAND TOTAL	--		

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