

02112732700014

04-Apr-2026 9:02PM

CHENNAI PORUR (CHPR)

PONDICHERRY (PDY)

TBB (DD)



02112732700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
CREMICA FOOD INDUSTRIES LIMITED				RAJALAKSHMI AGENCY			BASIC FREIGHT	--	
,SURVEY No: 304/4,ARIYAPPANCHERY VILLAGE,,CHENNAI,600072-600072 GSTIN : 33AAFCC3433K1ZU				46, Needarajapayer Street, Puducherry,Puducherry,605001-605001			ARTICLE CHARGES	--	
Mobile Number :		8454454848		Mobile Number :		9486365900		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.	DOOR DELIVERY CHARGES	--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		37	481.0	481.0	DIESEL HIKE CHARGES	--	
INVOICE NO.	CHE/2526/00365	VALUE	56247.45	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--
E-Waybill No	541982023422			REMARKS:				OTHER CHARGES	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--
Customer LR Copy Required :				ODA Km :				DOOR DELIVERY	336.70
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				TOTAL FREIGHT	--
Barcode No	13917031-13917067			GST (SGST 9% + CGST 9%)				--	
				GRAND TOTAL				--	
				Rupees : --					

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