

02112732700016

04-Apr-2026 9:05PM

CHENNAI PORUR (CHPR)

MADURAI HUB (MDHB)

TBB (DD)



02112732700016

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
CREMICA FOOD INDUSTRIES LIMITED				AGAN ENTERPRISES			BASIC FREIGHT	--		
,SURVEY No: 304/4,ARIYAPPANCHERY VILLAGE,,CHENNAI,600072-600072 GSTIN : 33AAFCC3433K1ZU				27 IRUDHAYANAGAR MAIN STREET Jeeva Nagar2nd Street,Madurai,625011-625011			ARTICLE CHARGES	--		
Mobile Number :		8454454848		Mobile Number :		9500216100		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		aganenterprises@mail.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		72	864.0	864.0	DIESEL HIKE CHARGES	--		
INVOICE NO.	CHE/2526/00376	VALUE	134039.07	Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				FREIGHT SURCHARGE	--	
E-Waybill No	531982022033			REMARKS:				OTHER CHARGES	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR COLLECTION	--	
Customer LR Copy Required :				ODA Km :				0.00	DOOR DELIVERY	604.80
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				NORMAL	DISCOUNT	-0.00
BOOKING OFFICE :	DOOR NO : F2, BLOCK - C, 5TH RAM NAGAR MAIN ROAD (SOUTH), NAVAGAR RESIDENCY, MADIPAKKAM,CHENNAI 600091			PLACE OF DELIVERY :				MADURAI HUB	TOTAL FREIGHT	--
Barcode No	13917168-13917239			GST (SGST 9% + CGST 9%)				--	GRAND TOTAL	--
								Rupees: --		

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