

02114532504173 27-Feb-2025 7:51PM CHENNAI POONAMALLEE (CHPM)

VELLORE KATPADI (VLRK)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR:			CONSIGNEE :					FREIGHT CHARGES	AMOUNT
COFFEE DAY GLOBAL LIMITED - CHENNAI				CES PVT	LTD		BASIC FREIGHT		
,SURVEY NO.171/1, 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK, THIRUVALLUR-600056					_00	R, GANDHI NAGAI	ARTICLE CHARGES		
					001		DOCUMENT CHARGES		
Mobile Number : 0866704014			Mobile Numbe	Mobile Number : 9790835646				DOOR DELIVERY CHARGES	
NO@GMAIL COM		Email Id:	NO@GI	MAIL.COM			DIESEL HIKE CHARGES		
			NO OF ADDICE		-			FREIGHT SURCHARGE	
GOODS DESCRIPTION SAID TO CONTAIN			NO. OF ARTICL	.E		CHARGED WI. ACTUAL WI.		VALUE SURCHARGE	
CARTON BOX FOOD PRODUCTS DULY PACKED					2	70.0	70.0		
0844	VALUE	100982.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	-
								DOOR COLLECTION	
E-Waybill No 521779178278								DOOR DELIVERY	100.00
							DISCOUNT	-0.00	
	REMARKS:		-		TOTAL FREIGHT				
YES	Sign Required Invoice :	YES	ODA Location	:				GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :		ODA Km :		0.00			Grand Total	-	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	PE:	NC	RMAL	Rupees :		
BOOKING DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL				LIVERY:	VE	LLORE KATPADI			
NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM									
9100996-9100997									
	, 2A,2B,2C, VAYALANAL 0056 NO@GMAIL.COM TION 0844 521779178278 YES ired: 0, 2nd Floor, 13th Main Ro DOOR NO: 158 / 108, S	, 2A,2B,2C, VAYALANALLUR VILLAGE, POON/ 0056 0866704014 NO@GMAIL.COM FOOD PRODUCTS DI 0844 VALUE 521779178278 YES Sign Required Invoice: ired: 0, 2nd Floor, 13th Main Road, Anna Nagar, Chenn DOOR NO: 158 / 10B, SHOP NO: 2, AMBAL NA NAGAR MAIN ROAD, OFF AVADI ROAD, SEEN	, 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK, 2056 0866704014 NO@GMAIL.COM TION SAID TO CONTAIN FOOD PRODUCTS DULY PACKED 0844 VALUE 100982.00 521779178278 YES ired: 0, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, DOOR NO: 158 / 10B, SHOP NO: 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM	BAL LIMITED - CHENNAI	BAL LIMITED - CHENNAI , 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK, 10056 0866704014 Mobile Number: NO@GMAIL.COM SAID TO CONTAIN NO. Of ARTICLE FOOD PRODUCTS DULY PACKED 0844 VALUE 100982.00 Cus. Spec. Inst: Est. D. time), Delivery Branch of time in the contain in the conta	BAL LIMITED - CHENNAI , 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK, 2A,2B,2C, VAYALANAGAR, 2D,2D,2D,2D,2D,2D,2D,2D,2D,2D,2D,2D,2D,2	INFINX SERVICES PVT LTD	INFINX SERVICES PVT LTD , 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK, 1056 0866704014 Mobile Number : 9790835646 NO@GMAIL.COM Email Id: NO@GMAIL.COM TION	BAL LIMITED - CHENNAI , 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK, 2A,2B,2C, VAYALANALLUR VILLAGE, 2B,2C,2D,2C,2D,2C,2D,2C,2D,2C,2D,2C,2D,2C,2D,2C,2D,2C,2D,2D,2C,2D,2D,2D,2D,2D,2D,2D,2D,2D,2D,2D,2D,2D,

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CHENNAI POONAMALLEE (CHPM)

VELLORE KATPADI (VLRK)

TBB (DD)

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BOOKING OFFICE : Barcode No

Barcode No

CONSIGNOR:				CONSIGNEE	:		FREIGHT CHARGES	AMOUNT	
COFFEE DAY GLOBAL LIMITED - CHENNAI ,SURVEY NO.171/1, 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK,				INFINX SERVIC	CES PVT LT	D	BASIC FREIGHT		
						OR, GANDHI NAGA	ARTICLE CHARGES		
THIRUVALLUR-60	PONVIZHA NA	GAR-632001	1	DOCUMENT CHARGES					
Mobile Number : 0866704014			Mobile Number : 9790835646				DOOR DELIVERY CHARGES		
Email Id:	NO@GMAIL.COM	O@GMAIL COM			NO@GMA	II COM		DIESEL HIKE CHARGES	
				Email Id:				FREIGHT SURCHARGE	
GOODS DESCRIPT	GOODS DESCRIPTION SAID TO CONTAIN		NO. Of ARTICL	.E	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE		
CARTON BOX FOOD PRODUCTS DULY PACKED		2 70.0 70.0							
									<u> </u>
INVOICE NO.	0844	VALUE	100982.00	Cus. Spec. Inst: Est. Del. Date: 01-Mar-2025(Booked after cut of time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	
				time), Delivery	Branch Cor	tact No.: 91501122	DOOR COLLECTION		
E-Waybill No 521779178278						DOOR DELIVERY	100.0		
							DISCOUNT		
				REMARKS:				TOTAL FREIGHT	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :				GST (SGST 6% + CGST 6%)	
Customer LR Copy Requ	Customer LR Copy Required :			ODA Km : 0.00				Grand Total	-
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	PE: N	ORMAL		Rupees:		
200040									

PLACE OF DELIVERY: VELLORE KATPADI

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CHENNAI POONAMALLEE (CHPM)
VELLORE KATPADI (VLRK)

TBB (DD)

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9100996-9100997

9100996-9100997

DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM

CONSIGNOR: COFFEE DAY GLOBAL LIMITED - CHENNAI ,SURVEY NO.171/1, 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK, THIRUVALLUR-600056				CONSIGNEE	CONSIGNEE :					AMOUNT
				INFINX SERVICES PVT LTD					BASIC FREIGHT	-
				KSR COMPLEX	KSR COMPLEX, 2ND FLOOR, GANDHI NAGAR SUTHANTHIRA					
				PONVIZHA NAGAR-632001					DOCUMENT CHARGES	
Mobile Number : 0866704014			Mobile Number	:	97	90835646		DOOR DELIVERY CHARGES		
			Email Id:	NORCA				DIESEL HIKE CHARGES		
Liliali Iu.	NO@GMAIL.COM			Email iu.	NO@GN	MAIL.COM			FREIGHT SURCHARGE	
GOODS DESCRIPT	GOODS DESCRIPTION SAID TO CONTAIN		NO. Of ARTICLE		CH	IARGED WT.	ACTUAL WT.	VALUE SURCHARGE		
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INVOICE NO.	0844	VALUE	100982.00	Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked after cut o					OTHER CHARGES	
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E-Waybill No 521779178278									100.0	
		REMARKS:	REMARKS:				DISCOUNT			
						ODA Location :				
Seal Required Invoice :	YES	Sign Required Invoice :	YES						GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :		ODA Km :	ODA Km : 0.00			Grand Total				
			DELIVERY TYP	E :	NORMAL			Rupees:		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			PLACE OF DEL	IVERY:	ERY: VELLORE KATPADI					
BOOKING DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM										