

## 02114532504193 28-Feb-2025 7:56PM

CHENNAI POONAMALLEE (CHPM)

VELLORE KATPADI (VLRK) TBB (DD)

## 33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE	:		FREIGHT CHARGES	AMOUNT		
COFFEE DAY GLOBAL LIMITED - CHENNAI				HAPPY ENTERPRISES				BASIC FREIGHT		
SURVEY NO.171/1	2/113B ZARKIR HUSSAIN STREET NEXT TO R K MAHAL				ARTICLE CHARGES					
THIRUVALLUR-600	IRUVALLUR-600056						DOCUMENT CHARGES			
Mobile Number :		0866704014		Mobile Numbe	r:	9994480946		DOOR DELIVERY CHARGES		
Email Id: NO@GMAIL.COM				Email Id:	NO@GM	NO@GMAIL.COM		DIESEL HIKE CHARGES		
00000 0500000		CAID TO	CONTAIN	THO GOINT NELOOM				FREIGHT SURCHARGE		
GOODS DESCRIPT	IION	SAID TO CONTAIN		NO. Of ARTICL	-E	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE		
CARTON BOX	N BOX FOOD PRODUCTS DULY PACKED 24		288.	0 288.0						
INVOICE NO.	01579,01575,01576	VALUE	94410.00	Cus. Spec. Inst: Est. Del. Date: 03-Mar-2025(Booked after cut off OTHER CHARGES					-	
				time), Delivery	Branch Co	ontact No.: 9150112	DOOR COLLECTION	-		
E-Waybill No	531780045472,571780	31780045472,571780042772,571780043395					DOOR DELIVERY	144.00		
						DISCOUNT	-0.00			
				REMARKS:				TOTAL FREIGHT	-	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location	:			GST (SGST 6% + CGST 6%)		
Customer LR Copy Requ	uired :			ODA Km:	(	0.00		Grand Total		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	PE: 1	NORMAL		Rupees:			
200010			PLACE OF DELIVERY: VELLORE KATPADI							
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM							-		
Barcode No	9518193-9518216									

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CONSIGNOR:				CONSIGNEE :					FREIGHT CHARGES	AMOUNT		
COFFEE DAY GLOBAL LIMITED - CHENNAI				HAPPY ENTER	HAPPY ENTERPRISES				BASIC FREIGHT			
SURVEY NO.171/1, 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK,					2/113B ZARKIR HUSSAIN STREET NEXT TO R K MAHAL				ARTICLE CHARGES			
THIRUVALLUR-60	0056			VIRUTHAMPET	-632006			DOCUMENT CHARGES	-			
Mobile Number :		0866704014		Mobile Number	r:		9994480946		DOOR DELIVERY CHARGES	-		
Email Id:	NO@GMAIL.COM			Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES					
						-			FREIGHT SURCHARGE			
GOODS DESCRIPT	TION	SAID TO	CONTAIN	NO. Of ARTICL	.E		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE			
CARTON BOX		FOOD PRODUCTS D	ULY PACKED			24	288.0	288.0				
INVOICE NO.	01579,01575,01576	VALUE	94410.00	Cus. Spec. Inst	: Est. De	el. Da	ate : 03-Mar-2025(	Booked after cut off	OTHER CHARGES			
				time), Delivery Branch Contact No.: 9150112229						-		
E-Waybill No	531780045472,571780042772,571780043395							DOOR DELIVERY	144.00			
						DISCOUNT	-					
	· · · · ·		luma.	REMARKS:					TOTAL FREIGHT	-		
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location :	:	GST (SGST 6% + CGST 6%)		GST (SGST 6% + CGST 6%)	-			
Customer LR Copy Requ	iired :			ODA Km:		0.00	0		Grand Total			
Regd. Off. : No.142	gd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			DELIVERY TYP	E:	NORMAL			Rupees:			
BOOKING OFFICE :	DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM			PLACE OF DEL	IVERY:	VEL	LLORE KATPADI					
Barcode No	9518193-9518216											

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CONSIGNOR:				CONSIGNEE	:		FREIGHT CHARGES	AMOUNT	
COFFEE DAY GLOBAL LIMITED - CHENNAI				HAPPY ENTER	PRISES		BASIC FREIGHT		
SURVEY NO.171/1	2/113B ZARKI	R HUSSAIN	STREET NEXT TO	ARTICLE CHARGES					
THIRUVALLUR-60	VIRUTHAMPET			DOCUMENT CHARGES					
Mobile Number : 0866704014			Mobile Number : 9994480946				DOOR DELIVERY CHARGES	-	
Email Id:				Email Id:	NO®CM	ALL COM		DIESEL HIKE CHARGES	-
Liliali Iu.	NO@GMAIL.COM			Liliali iu.	Email Id: NO@GMAIL.COM			FREIGHT SURCHARGE	
GOODS DESCRIPT	ION	SAID TO	CONTAIN	NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE	
CARTON BOX	ON BOX FOOD PRODUCTS DULY PACKED			2	4 288.0	288.0			
INVOICE NO.	01579,01575,01576	VALUE	94410.00			Date : 03-Mar-2025(	OTHER CHARGES	-	
- 147 1 111 11		10770 571700010005		time), Delivery	Branch Co	ontact No.: 91501122	DOOR COLLECTION		
E-Waybill No	ill No 531780045472,571780042772,571780043395						DOOR DELIVERY	144.00	
				REMARKS:				DISCOUNT	
					TOTAL FREIGHT				
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location				GST (SGST 6% + CGST 6%)	-
Customer LR Copy Requ	ired :			ODA Km :	(	0.00		Grand Total	
				DELIVERY TYPE	PE:   1	NORMAL		Rupees:	
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,			PLACE OF DE	LIVERY :	VELLORE KATPADI				
BOOKING OFFICE :	DOOR NO : 158 / 10B, S NAGAR MAIN ROAD, O								
Barcode No	9518193-9518216								