

02114532504194

28-Feb-2025 7:58PM

CHENNAI POONAMALLEE (CHPM)

THIRUVANNAMALAI (TVLI)

TBB (DD)



02114532504194

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT |
|--|--|-----------------------------|--|--|-------------|------------|-------------------------|---------|
| COFFEE DAY GLOBAL LIMITED - CHENNAI | | | | SRI KRISHNA ENTERPRISES | | | BASIC FREIGHT | -- |
| ,SURVEY NO.171/1, 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK, THIRUVALLUR-600056 | | | | 1145 PUDHUPET VILLAGE CHENGAM TALUK-606703 | | | ARTICLE CHARGES | -- |
| Mobile Number : 0866704014 | | | | Mobile Number : 9843031252 | | | DOCUMENT CHARGES | -- |
| Email Id: NO@GMAIL.COM | | | | Email Id: skedreamwould@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 | | 15 | 166.5 | 166.5 | DIESEL HIKE CHARGES | -- |
| INVOICE NO. 01578,01573 | | VALUE | | Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | FREIGHT SURCHARGE | -- |
| E-Waybill No 531780044763,531780041748 | | | | REMARKS: | | | VALUE SURCHARGE | -- |
| Seal Required Invoice : YES | | Sign Required Invoice : YES | | ODA Location : MELPALLIPATTU | | | OTHER CHARGES | -- |
| Customer LR Copy Required : | | | | ODA Km : 40.80 | | | DOOR COLLECTION | -- |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : NORMAL | | | DOOR DELIVERY | 1100.00 |
| BOOKING OFFICE : DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM | | | | PLACE OF DELIVERY : THIRUVANNAMALAI | | | DISCOUNT | -0.00 |
| Barcode No 9518178-9518192 | | | | | | | TOTAL FREIGHT | -- |
| | | | | | | | GST (SGST 6% + CGST 6%) | -- |
| | | | | | | | Grand Total | -- |
| | | | | | | | Rupees : -- | |

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