

## 02114532504194 28-Feb-2025 7:58PM CHENNAI POONAMALLEE (CHPM)

## THIRUVANNAMALAI (TVLI)

TBB (DD)

CONSIGNOR:  COFFEE DAY GLOBAL LIMITED - CHENNAI ,SURVEY NO.171/1, 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK,				CONSIGNEE: SRI KRISHNA ENTERPRISES 1145 PUDHUPET VILLAGE CHENGAM TALUK-606703					FREIGHT CHARGES	AMOUNT
									BASIC FREIGHT	
									ARTICLE CHARGES	-
THIRUVALLUR-60	DOCUMENT CHARGES	-								
Mobile Number : 0866704014			Mobile Number : 9843031252				DOOR DELIVERY CHARGES	-		
Email Id: NO@GMAIL.COM			Email Id:	skedream	edreamwould@gmail.com			DIESEL HIKE CHARGES	-	
THO GOINT NE.COM			NO 01 1 DTIO		-			FREIGHT SURCHARGE	-	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGE	DWI.	ACTUAL WT.	VALUE SURCHARGE	-
CARTON BOX FOOD PRODUCTS DULY PACKED			15 166.5 166.5				5			
INVOICE NO.	ICE NO. 01578,01573 VALUE 99649.00 Cus. Spec. Inst : Est. Del. Date : 04-Mar-2025(Booked after cut of						ff OTHER CHARGES			
	0.0.0,0.0.0		000 10.00	time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	
E-Waybill No 531780044763,531780041748									DOOR DELIVERY	1100.0
							DISCOUNT	-0.00		
		REMARKS:					TOTAL FREIGHT			
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location : MELPALLIPATTU				GST (SGST 6% + CGST 6%)		
Customer LR Copy Required :			ODA Km :		40.80			Grand Total		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYPE	PE:	NORMAL			Rupees :	
2021			PLACE OF DE	PLACE OF DELIVERY: THIRUVANNAMALAI						
BOOKING DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM										
Barcode No 9518178-9518192										

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THIRUVANNAMALAI (TVLI)

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## 33AAJCS0953J1Z9

33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE	:			FREIGHT CHARGES	AMOUNT	
COFFEE DAY GLOBAL LIMITED - CHENNAI				SRI KRISHNA E	ENTERPR	RISES	1	BASIC FREIGHT		
,SURVEY NO.171/1	1145 PUDHUPE	T VILLA	GE CI	HENGAM TALUK	ARTICLE CHARGES	-				
THIRUVALLUR-600					DOCUMENT CHARGES					
Mobile Number :	Mobile Number	Mobile Number : 9843031252				DOOR DELIVERY CHARGES				
Email Id: NO@GMAIL.COM			Email Id:	Email Id: skedreamwould@gmail.com				DIESEL HIKE CHARGES		
			NO OCADEIO		,			FREIGHT SURCHARGE		
GOODS DESCRIPT	IION	SAID TO CONTAIN		NO. Of ARTICL	Ŀ	C	HARGED WT.	ACTUAL WT.	VALUE SURCHARGE	
CARTON BOX FOOD PRODUCTS DULY PACKED				15 166.5 166.5						
INVOICE NO.	01578,01573	VALUE	99649.00	Cus. Spec. Inst	: Est. De	el. Dat	e : 04-Mar-2025(l	OTHER CHARGES		
	·			time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	
E-Waybill No	531780044763,531780041748  YES Sign Required Invoice : YES									1100.00
								DISCOUNT		
				REMARKS:					TOTAL FREIGHT	
Seal Required Invoice :	YES	Sign Required Invoice :	ODA Location :		MELI	PALLIPATTU		GST (SGST 6% + CGST 6%)		
Customer LR Copy Required :				ODA Km:		40.80			Grand Total	-
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				DELIVERY TYP	E:	NORMAL			Rupees:	
			PLACE OF DEL	IVERY:	THIRUVANNAMALAI					
	· · · · · · · · · · · · · · · · · · ·									
Barcode No	9518178-9518192									

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9518178-9518192

Barcode No

CONSIGNOR: COFFEE DAY GLOBAL LIMITED - CHENNAI				CONSIGNEE : SRI KRISHNA ENTERPRISES					FREIGHT CHARGES	AMOUNT
									BASIC FREIGHT	
SURVEY NO.171/1	1145 PUDHUPE	T VII I AG	3F CHI	ARTICLE CHARGES						
THIRUVALLUR-60	THO FOR THE PROPERTY OF THE PR					DOCUMENT CHARGES				
Mobile Number :	Mobile Number : 9843031252					DOOR DELIVERY CHARGES				
								DIESEL HIKE CHARGES		
Email Id:	NO@GMAIL.COM			Email Id:	skedrean	mwould@gmail.com			FREIGHT SURCHARGE	
GOODS DESCRIPTION SAID		SAID TO	CONTAIN	NO. Of ARTICL	E	СН	IARGED WT.	ACTUAL WT.	VALUE SURCHARGE	
CARTON BOX FOOD PRODUCTS DULY PACKED			15 166.5 166.5							
INVOICE NO.	01578,01573	1578.01573 VALUE 99649.00				I. Date	: 04-Mar-2025(I	OTHER CHARGES		
	· ·			time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	
E-Waybill No 531780044763,531780041748								DOOR DELIVERY	1100.	
				REMARKS:	ve.				DISCOUNT	
				-					TOTAL FREIGHT	
Seal Required Invoice :	YES	Sign Required Invoice :	YES	ODA Location	:	MELPALLIPATTU			GST (SGST 6% + CGST 6%)	
Customer LR Copy Required :		ODA Km :		40.80			Grand Total			
				DELIVERY TYP	E:	NORMAL			Rupees:	
Regd. Off.: No.142	0, 2nd Floor, 13th Main R	Road, Anna Nagar, Chenn	ai, Tamil Nadu,	PLACE OF DEL	IVERY:	THIRL	JVANNAMALAI			
BOOKING OFFICE :		SHOP NO : 2, AMBAL NA								