

02114532504195

28-Feb-2025 8:01PM

CHENNAI POONAMALLEE (CHPM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)



02114532504195

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
COFFEE DAY GLOBAL LIMITED - CHENNAI				VEMAL ASSOCAITES			BASIC FREIGHT		--	
,SURVEY NO.171/1, 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK, THIRUVALLUR-600056				NO.6, 1ST STREET,MOOGAMBIGAI NAGAR-605107			ARTICLE CHARGES		--	
Mobile Number : 0866704014				Mobile Number : 3414930100			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		12	115.2	115.2	FREIGHT SURCHARGE		--	
INVOICE NO. 01577,01574		VALUE	59739.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--	
E-Waybill No 511780042279,541780044232		REMARKS:					OTHER CHARGES		--	
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		100.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		-0.00
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY :		PONDICHERRY THIRUBHUVANAI		TOTAL FREIGHT		--
Barcode No 9518217-9518228								GST (SGST 6% + CGST 6%)		--
								Grand Total		--
								Rupees : --		

02114532504195

28-Feb-2025 8:01PM

CHENNAI POONAMALLEE (CHPM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)



02114532504195

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
COFFEE DAY GLOBAL LIMITED - CHENNAI				VEMAL ASSOCAITES			BASIC FREIGHT		--	
,SURVEY NO.171/1, 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK, THIRUVALLUR-600056				NO.6, 1ST STREET,MOOGAMBIGAI NAGAR-605107			ARTICLE CHARGES		--	
Mobile Number : 0866704014				Mobile Number : 3414930100			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		12	115.2	115.2	FREIGHT SURCHARGE		--	
INVOICE NO. 01577,01574		VALUE	59739.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--	
E-Waybill No 511780042279,541780044232		REMARKS:					OTHER CHARGES		--	
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		100.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		--
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY :		PONDICHERRY THIRUBHUVANAI		TOTAL FREIGHT		--
Barcode No 9518217-9518228								GST (SGST 6% + CGST 6%)		--
								Grand Total		--
								Rupees : --		

02114532504195

28-Feb-2025 8:01PM

CHENNAI POONAMALLEE (CHPM)

PONDICHERRY THIRUBHUVANAI (PDTB)

TBB (DD)



02114532504195

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
COFFEE DAY GLOBAL LIMITED - CHENNAI				VEMAL ASSOCAITES			BASIC FREIGHT		--	
,SURVEY NO.171/1, 2A,2B,2C, VAYALANALLUR VILLAGE, POONAMALLEE TALUK, THIRUVALLUR-600056				NO.6, 1ST STREET,MOOGAMBIGAI NAGAR-605107			ARTICLE CHARGES		--	
Mobile Number : 0866704014				Mobile Number : 3414930100			DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: NO@GMAIL.COM			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES		--	
CARTON BOX		FOOD PRODUCTS DULY PACKED		12	115.2	115.2	FREIGHT SURCHARGE		--	
INVOICE NO. 01577,01574		VALUE	59739.00	Cus. Spec. Inst : Est. Del. Date : 03-Mar-2025(Booked after cut off time), Delivery Branch Contact No.: 9150112229			VALUE SURCHARGE		--	
E-Waybill No 511780042279,541780044232		REMARKS:					OTHER CHARGES		--	
Seal Required Invoice : YES		Sign Required Invoice : YES		ODA Location :				DOOR COLLECTION		--
Customer LR Copy Required :				ODA Km :		0.00		DOOR DELIVERY		100.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		DISCOUNT		--
BOOKING OFFICE :		DOOR NO : 158 / 10B, SHOP NO : 2, AMBAL NAGAR, AMBAL NAGAR MAIN ROAD, OFF AVADI ROAD, SEENEERKUPPAM		PLACE OF DELIVERY :		PONDICHERRY THIRUBHUVANAI		TOTAL FREIGHT		--
Barcode No 9518217-9518228								GST (SGST 6% + CGST 6%)		--
								Grand Total		--
								Rupees : --		