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01-Jan-2026 11:42PM

CHENNAI TIRUVERKADU (CHTK)

MARTHANDAM (MRTM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SREEMA FILAMENTS PRIVATE LIMITED			BASIC FREIGHT	--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				12-130/1,85/1, KODUPPAKUZHI KATTIMAN NAGERCOIL,KANYAKUMARI DISTRICT,629806-629806 GSTIN : 6298062980629806			ARTICLE CHARGES	--	
Mobile Number :		8667214939		Mobile Number :		9003512705		DOCUMENT CHARGES	
Email Id:		no@gmail.com		Email Id:				DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
BUCKETS		PAINTS IN BOXES		3		90.0	90.0	FREIGHT SURCHARGE	--
INVOICE NO.	TN2510001875	VALUE	12531.60	Cus. Spec. Inst : Est. Del. Date : 05-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	561933272040							DOOR COLLECTION	--
								DOOR DELIVERY	75.00
								DISCOUNT	-0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00			GRAND TOTAL	--
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			DELIVERY TYPE :	NORMAL			Rupees : --	
Barcode No				PLACE OF DELIVERY :	MARTHANDAM				