



02115632601089

33AAJCS0953J1Z9

02115632601089

08-Jan-2026 10:37PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				ARROW ASSOCIATE			BASIC FREIGHT		--		
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				AMRITA NAGAR POST,ETTIMADAI,,MADUKKARAI,641112-641112 GSTIN : 33EJLPS1839H1ZV			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8667214939		Mobile Number :		9566973973		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
DRUM		PAINTS IN BOXES		45		2250.0	2250.0				
INVOICE NO.	TN2510001917	VALUE	454323.60	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	571937392954							DOOR COLLECTION		--	
								DOOR DELIVERY		1700.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Amritanagar SO		GST (SGST 9% + CGST 9%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		27.00		GRAND TOTAL		--	
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			DELIVERY TYPE :		NORMAL		Rupees : --			
Barcode No	13764434-13764478			PLACE OF DELIVERY :		COIMBATORE KUNIYAMPUTHUR					



02115632601089

33AAJCS0953J1Z9

02115632601089

08-Jan-2026 10:37PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				ARROW ASSOCIATE			BASIC FREIGHT	--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				AMRITA NAGAR POST,ETTIMADAI,,MADUKKARAI,641112-641112 GSTIN : 33EJLPS1839H1ZV			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8667214939		Mobile Number :		9566973973		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
DRUM		PAINTS IN BOXES		45		2250.0	2250.0		
INVOICE NO.	TN2510001917	VALUE	454323.60	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	571937392954								DOOR COLLECTION
						DOOR DELIVERY	1700.00		
						DISCOUNT	--		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT		
				ODA Location :		Amritanagar SO		--	
Customer LR Copy Required :				ODA Km :		27.00		GST (SGST 6% + CGST 6%)	
				DELIVERY TYPE :		NORMAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE KUNIYAMPUTHUR		GRAND TOTAL	
								--	
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,							Rupees: --	
Barcode No	13764434-13764478								



02115632601089

33AAJCS0953J1Z9

02115632601089

08-Jan-2026 10:37PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE KUNIYAMPUTHUR (CBKN)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				ARROW ASSOCIATE			BASIC FREIGHT		--		
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				AMRITA NAGAR POST,ETTIMADAI,,MADUKKARAI,641112-641112 GSTIN : 33EJLPS1839H1ZV			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8667214939		Mobile Number :		9566973973		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--
DRUM		PAINTS IN BOXES		45		2250.0	2250.0				
INVOICE NO.	TN2510001917	VALUE	454323.60	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	571937392954									DOOR COLLECTION	
								DOOR DELIVERY		1700.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--	
Customer LR Copy Required :				ODA Location :		Amritanagar SO		GST (SGST 6% + CGST 6%)		--	
				ODA Km :		27.00		GRAND TOTAL		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :		COIMBATORE KUNIYAMPUTHUR					
Barcode No	13764434-13764478										