



02115632601094

33AAJCS0953J1Z9

02115632601094

09-Jan-2026 8:07PM

CHENNAI TIRUVERKADU (CHTK)

PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				ANNAI METALS			BASIC FREIGHT		--			
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				4/79, KOVAIKULAM ROAD,,KONGANTHANPARAI,627007-627007 GSTIN : 33AYTPJ6765C1Z5			ARTICLE CHARGES		--			
Mobile Number :		8667214939		Mobile Number :		9965169495		DOCUMENT CHARGES				
Email Id:		no@gmail.com		Email Id:		annai@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		--		
DRUM		PAINTS IN BOXES		37		1850.0		1850.0		--		
INVOICE NO.				TN2510001922		VALUE		188478.46		OTHER CHARGES	--	
E-Waybill No				521938047566		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					DOOR COLLECTION	--
Seal Required Invoice :				NO		Sign Required Invoice :		NO		DOOR DELIVERY	1110.00	
Customer LR Copy Required :						REMARKS:					DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040						ODA Location :					TOTAL FREIGHT	--
BOOKING OFFICE :				5/189, DRP Nagar, Seneerkuppam,		ODA Km :					GST (SGST 9% + CGST 9%)	--
Barcode No				13764555-13764591		DELIVERY TYPE :					GRAND TOTAL	--
						PLACE OF DELIVERY :					Rupees : --	



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				ANNAI METALS			BASIC FREIGHT		--		
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				4/79, KOVAIKULAM ROAD,,KONGANTHANPARAI,627007-627007 GSTIN : 33AYTPJ6765C1Z5			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8667214939		Mobile Number :		9965169495		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	annai@gmail.com			DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION				SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
DRUM				PAINTS IN BOXES		37		1850.0		1850.0	
INVOICE NO.	TN2510001922	VALUE	188478.46	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	521938047566							DOOR COLLECTION		--	
								DOOR DELIVERY		1110.00	
				REMARKS:				DISCOUNT		--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		TOTAL FREIGHT		--		
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		--	
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :		PALAYAMKOTTAI		Rupees: --			
Barcode No	13764555-13764591										



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PALAYAMKOTTAI (TENP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				ANNAI METALS			BASIC FREIGHT		--		
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				4/79, KOVAIKULAM ROAD,,KONGANTHANPARAI,627007-627007 GSTIN : 33AYTPJ6765C1Z5			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8667214939		Mobile Number :		9965169495		DOOR DELIVERY CHARGES		--	
Email Id:	no@gmail.com			Email Id:	annai@gmail.com			DIESEL HIKE CHARGES		--	
							FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.				
DRUM		PAINTS IN BOXES		37		1850.0	1850.0				
INVOICE NO.	TN2510001922	VALUE	188478.46	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--	
E-Waybill No	521938047566								DOOR COLLECTION	--	
									DOOR DELIVERY	1110.00	
									DISCOUNT	--	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:					TOTAL FREIGHT	--
Customer LR Copy Required :				ODA Location :					GST (SGST 6% + CGST 6%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					GRAND TOTAL		--
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			DELIVERY TYPE :					Rupees: --		
Barcode No	13764555-13764591			PLACE OF DELIVERY :							