



02115632601094

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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		--	
							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						
E-Waybill No	521938047566									
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:						
Customer LR Copy Required :				ODA Location :						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00					
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			DELIVERY TYPE :	NORMAL					
Barcode No	13764555-13764591			PLACE OF DELIVERY :	PALAYAMKOTTAI					
OTHER CHARGES										--
DOOR COLLECTION										--
DOOR DELIVERY										1110.00
DISCOUNT										-0.00
TOTAL FREIGHT										--
GST (SGST 9% + CGST 9%)										--
GRAND TOTAL										--
Rupees : --										



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Email Id:	no@gmail.com			Email Id:	annai@gmail.com			DIESEL HIKE CHARGES		--		
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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: --				
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