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10-Jan-2026 7:59PM

CHENNAI TIRUVERKADU (CHTK)

TRICHY WORiyur (TRYW)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				GOLDEN ROCK DISTRIBUTORS			BASIC FREIGHT		--		
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				NO.10/C, VATHUKARA STREET WORAIYUR, TIRUCHIRAPALLI,WORIUR,620003-620003 GSTIN : 62AUG054657M1ZG			ARTICLE CHARGES		--		
Mobile Number :		8667214939		Mobile Number :		9790345300		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.		--	
DRUM		PAINTS IN BOXES		24		1200.0		1200.0		--	
INVOICE NO. TN2510001929				VALUE		113580.90		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No 591938612899										DOOR COLLECTION	--
										DOOR DELIVERY	720.00
										DISCOUNT	-0.00
Seal Required Invoice : NO				Sign Required Invoice :		NO		TOTAL FREIGHT		--	
Customer LR Copy Required :										GST (SGST 9% + CGST 9%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				GRAND TOTAL		--	
				ODA Km :		0.00		Rupees : --			
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TRICHY WORIYUR					
BOOKING OFFICE : 5/189, DRP Nagar, Seneerkuppam,											
Barcode No 13764730-13764753											



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CHENNAI TIRUVERKADU (CHTK)
NAGERCOIL (NGK)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SREE VALAMPURI AGENCIES			BASIC FREIGHT		--			
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				359/3C, WEST BEACH ROAD, MELA KRISHNAN PUDUR, THENGAMPUTHOOR,NAINAPUTHOOR,629601-629601 GSTIN : 629601-629601			ARTICLE CHARGES		--			
							DOCUMENT CHARGES		--			
Mobile Number :				8667214939			Mobile Number :		9944428741			
Email Id:				no@gmail.com			Email Id:		sree@gmail.com			
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
DRUM				PAINTS IN BOXES			88		4400.0		4400.0	
INVOICE NO.				TN2510001928			VALUE		401318.00			
E-Waybill No				531938612891			Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
							REMARKS:					
Seal Required Invoice :				NO			Sign Required Invoice :		NO			
Customer LR Copy Required :							ODA Location :		Melakrishnanputhur			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							ODA Km :		20.00			
BOOKING OFFICE :				5/189, DRP Nagar, Seneerkuppam,			DELIVERY TYPE :		NORMAL			
Barcode No				13764642-13764729			PLACE OF DELIVERY :		NAGERCOIL			
							OTHER CHARGES					
							DOOR COLLECTION					
							DOOR DELIVERY					
							DISCOUNT					
							TOTAL FREIGHT					
							GST (SGST 9% + CGST 9%)					
							GRAND TOTAL					
							Rupees : --					



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SREE VALAMPURI AGENCIES				BASIC FREIGHT		--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				359/3C, WEST BEACH ROAD, MELA KRISHNAN PUDUR, THENGAMPUTHOOR,NAINAPUTHOOR,629601-629601 GSTIN : 629601-629601				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		8667214939		Mobile Number :		9944428741		DIESEL HIKE CHARGES		--	
Email Id:		no@gmail.com		Email Id:		sree@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
DRUM		PAINTS IN BOXES		88		4400.0		4400.0			
INVOICE NO.		TN2510001928		VALUE		401318.00		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No		531938612891									
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :		Melakrishnanputhur		TOTAL FREIGHT			
				ODA Km :		20.00		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 :		NAGERCOIL		Rupees: --			
Barcode No		13764642-13764729									



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SREE VALAMPURI AGENCIES			BASIC FREIGHT	--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				359/3C, WEST BEACH ROAD, MELA KRISHNAN PUDUR, THENGAMPUTHOOR,NAINAPUTHOOR,629601-629601 GSTIN : 629601-629601			ARTICLE CHARGES	--	
Mobile Number :		8667214939		Mobile Number :		9944428741		DOCUMENT CHARGES	--
Email Id:		no@gmail.com		Email Id:		sree@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
DRUM		PAINTS IN BOXES		88		4400.0	4400.0		
INVOICE NO.		TN2510001928	VALUE	401318.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No		531938612891			REMARKS:				
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Melakrishnanputhur		
Customer LR Copy Required :					ODA Km :		20.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL		
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :		NAGERCOIL		
Barcode No		13764642-13764729							
							OTHER CHARGES		--
							DOOR COLLECTION		--
							DOOR DELIVERY		2990.00
							DISCOUNT		--
							TOTAL FREIGHT		--
							GST (SGST 6% + CGST 6%)		--
							GRAND TOTAL		--
							Rupees: --		