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02115632601098

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 : 62AUG051251033			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.		DIESEL HIKE CHARGES		--
DRUM		PAINTS IN BOXES		24		1200.0	1200.0		FREIGHT SURCHARGE		--
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	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	13764730-13764753			PLACE OF DELIVERY :	TRICHY WORIYUR						



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				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	--	
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