



02115632601104

33AAJCS0953J1Z9

02115632601104

12-Jan-2026 8:32PM

CHENNAI TIRUVERKADU (CHTK)

MADURAI HUB (MDHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				P P P C S R ENTERPRISES			BASIC FREIGHT	--			
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				NO:209 EAST MASI STREET,MADURAI,625001-625001 GSTIN : 33ACPPR6708M1ZY			ARTICLE CHARGES	--			
Mobile Number :		8667214939		Mobile Number :		4522333533		DOCUMENT CHARGES			
Email Id:	no@gmail.com			Email Id:	nomail@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX,DRUM,BUCKETS		PAINTS IN BOXES,PAINTS IN		31		674.9	674.9		FREIGHT SURCHARGE	--	
INVOICE NO.				TN2510001931	VALUE	130258.60		OTHER CHARGES		--	
E-Waybill No				501939397802			DOOR COLLECTION				--
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR DELIVERY		404.92	
Customer LR Copy Required :							DISCOUNT				-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:			TOTAL FREIGHT				--
BOOKING OFFICE :				5/189, DRP Nagar, Seneerkuppam,			GST (SGST 9% + CGST 9%)				--
Barcode No				13764914-13764944			GRAND TOTAL				--
				ODA Location :			Rupees : --				
				ODA Km :							
				DELIVERY TYPE :							
				PLACE OF DELIVERY :							



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33AAJCS0953J1Z9

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12-Jan-2026 8:32PM

CHENNAI TIRUVERKADU (CHTK)

MADURAI HUB (MDHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				P P P C S R ENTERPRISES			BASIC FREIGHT	--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				NO:209 EAST MASI STREET,MADURAI,625001-625001 GSTIN : 33ACPPR6708M1ZY			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8667214939		Mobile Number :		4522333533		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:	nomail@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX,DRUM,BUCKETS		PAINTS IN BOXES,PAINTS IN		31		674.9	674.9		
INVOICE NO.	TN2510001931	VALUE	130258.60	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501939397802								
							DOOR DELIVERY	404.92	
							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 :	0.00		GRAND TOTAL		--
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			DELIVERY TYPE :	NORMAL		Rupees: --		
Barcode No	13764914-13764944			PLACE OF DELIVERY :	MADURAI HUB				



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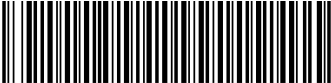
12-Jan-2026 8:32PM

CHENNAI TIRUVERKADU (CHTK)

MADURAI HUB (MDHB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				P P P C S R ENTERPRISES			BASIC FREIGHT	--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				NO:209 EAST MASI STREET,MADURAI,625001-625001 GSTIN : 33ACPPR6708M1ZY			ARTICLE CHARGES	--	
Mobile Number :		8667214939		Mobile Number :		4522333533		DOCUMENT CHARGES	--
Email Id:	no@gmail.com			Email Id:	nomail@gmail.com			DOOR DELIVERY CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--
CARTON BOX,DRUM,BUCKETS		PAINTS IN BOXES,PAINTS IN		31		674.9	674.9	FREIGHT SURCHARGE	--
INVOICE NO.	TN2510001931	VALUE	130258.60	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	501939397802							DOOR COLLECTION	--
								DOOR DELIVERY	404.92
				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	--
				PLACE OF DELIVERY :		MADURAI HUB		Rupees: --	
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,								
Barcode No	13764914-13764944								



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12-Jan-2026 8:30PM

CHENNAI TIRUVERKADU (CHTK)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				ERODE SRI GURURAGAVENDRA STEEL			BASIC FREIGHT	--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				061, MUTHUSAMY STREET RR LODGE - BEHIND,ERODE HO,638001-638001 GSTIN : 33AFPPV2042B1ZO			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		8667214939		Mobile Number :		9500591303		DOOR DELIVERY CHARGES	--
Email Id:	no@gmail.com			Email Id:			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		PAINTS IN BOXES		12		240.0	240.0		
INVOICE NO.	TN2510001934	VALUE	90899.46	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	581939397822						DOOR COLLECTION	--	
							DOOR DELIVERY	144.00	
							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	13764902-13764913			PLACE OF DELIVERY :			ERODE CITY		



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12-Jan-2026 8:30PM

CHENNAI TIRUVERKADU (CHTK)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT					
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				ERODE SRI GURURAGAVENDRA STEEL				BASIC FREIGHT		--					
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				061, MUTHUSAMY STREET RR LODGE - BEHIND,ERODE HO,638001-638001 GSTIN : 33AFPPV2042B1ZO				ARTICLE CHARGES		--					
								DOCUMENT CHARGES							
Mobile Number :		8667214939		Mobile Number :		9500591303		DOOR DELIVERY CHARGES		--					
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		--				
CARTON BOX		PAINTS IN BOXES		12		240.0	240.0								
INVOICE NO.	TN2510001934	VALUE	90899.46	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No	581939397822							REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		144.00	
												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 :		ERODE CITY		Rupees: --							
Barcode No	13764902-13764913														



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12-Jan-2026 8:30PM

CHENNAI TIRUVERKADU (CHTK)

ERODE CITY (ERDC)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				ERODE SRI GURURAGAVENDRA STEEL				BASIC FREIGHT		--		
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				061, MUTHUSAMY STREET RR LODGE - BEHIND,ERODE HO,638001-638001 GSTIN : 33AFPPV2042B1ZO				ARTICLE CHARGES		--		
								DOCUMENT CHARGES				
Mobile Number :		8667214939		Mobile Number :		9500591303		DOOR DELIVERY CHARGES		--		
Email Id:	no@gmail.com			Email Id:				DIESEL HIKE CHARGES		--		
								FREIGHT SURCHARGE		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.				
CARTON BOX		PAINTS IN BOXES		12		240.0		240.0				
INVOICE NO.	TN2510001934	VALUE	90899.46	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--		
E-Waybill No	581939397822							DOOR COLLECTION		--		
								DOOR DELIVERY		144.00		
				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		--		
				PLACE OF DELIVERY :		ERODE CITY		Rupees: --				
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,											
Barcode No	13764902-13764913											



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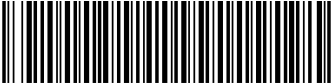
12-Jan-2026 8:29PM

CHENNAI TIRUVERKADU (CHTK)

TIRUNELVELI TOWN (TENT)

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				182/E-24,B-3, ELITE COMPLEX,SIKKANARASINGARAYAGRAMAM,627001-627001 GSTIN : 33AACD14631473			ARTICLE CHARGES		--
Mobile Number :		8667214939		Mobile Number :		9944428741		DOCUMENT CHARGES	
Email Id:		no@gmail.com		Email Id:		sree@gmail.com		DOOR DELIVERY CHARGES	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.	
DRUM,BUCKETS		PAINTS IN BOXES,PAINTS IN BOXES		14		385.0		385.0	
INVOICE NO.				TN2510001930		VALUE		114129.28	
E-Waybill No				551939397782		Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			
Seal Required Invoice :				NO		Sign Required Invoice :		NO	
Customer LR Copy Required :						REMARKS:			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :					
				ODA Km :		0.00			
BOOKING OFFICE :				5/189, DRP Nagar, Seneerkuppam,		DELIVERY TYPE :			
Barcode No				13764888-13764901		PLACE OF DELIVERY :			
						TIRUNELVELI HUB			
						OTHER CHARGES			
						DOOR COLLECTION			
						DOOR DELIVERY			
						DISCOUNT			
						TOTAL FREIGHT			
						GST (SGST 9% + CGST 9%)			
						GRAND TOTAL			
						Rupees : --			



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12-Jan-2026 8:27PM

CHENNAI TIRUVERKADU (CHTK)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SRI GRANITE			BASIC FREIGHT		--		
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				60/7-A, MEYYANUR BYE PASS ROAD OPP: ARRS MULTIPLEX THEATRE,NAGARAMALAI ADIVARAM,636004-636004 GSTIN : 60ATB11123720			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8667214939		Mobile Number :		9289717296		DOOR DELIVERY CHARGES		--	
Email Id:		no@gmail.com		Email Id:		srigranite@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX,DRUM,BUCKETS		PAINTS IN BOXES,PAINTS IN		61		1531.7		1531.7			
INVOICE NO.	TN2510001935	VALUE	320787.78	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--
E-Waybill No	521939406232									DOOR COLLECTION	--
										DOOR DELIVERY	919.03
										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%)		--	
				ODA Km :		0.00		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 :		SALEM FIVE ROADS					
Barcode No	13764827-13764887										



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12-Jan-2026 8:27PM

CHENNAI TIRUVERKADU (CHTK)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SRI GRANITE			BASIC FREIGHT	--			
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				60/7-A, MEYYANUR BYE PASS ROAD OPP: ARRS MULTIPLEX THEATRE,NAGARAMALAI ADIVARAM,636004-636004 GSTIN : 60ATB11123720			ARTICLE CHARGES	--			
Mobile Number :		8667214939		Mobile Number :		9289717296		DOCUMENT CHARGES			
Email Id:	no@gmail.com			Email Id:	srigranite@gmail.com			DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--	
CARTON BOX,DRUM,BUCKETS		PAINTS IN BOXES,PAINTS IN		61		1531.7	1531.7		FREIGHT SURCHARGE	--	
INVOICE NO.	TN2510001935	VALUE	320787.78	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	521939406232							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	919.03		
Customer LR Copy Required :								ODA Location :		DISCOUNT	--
				ODA Km :		0.00		TOTAL FREIGHT		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)		--	
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :		SALEM FIVE ROADS		GRAND TOTAL		--	
Barcode No	13764827-13764887							Rupees: --			



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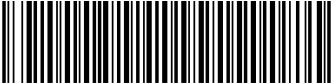
12-Jan-2026 8:27PM

CHENNAI TIRUVERKADU (CHTK)

SALEM FIVE ROADS (SLFR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SRI GRANITE			BASIC FREIGHT		--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				60/7-A, MEYYANUR BYE PASS ROAD OPP: ARRS MULTIPLEX THEATRE,NAGARAMALAI ADIVARAM,636004-636004 GSTIN : 60ATB11123720			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		8667214939		Mobile Number :		9289717296		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:	srigranite@gmail.com			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX,DRUM,BUCKETS		PAINTS IN BOXES,PAINTS IN		61		1531.7	1531.7			
INVOICE NO.	TN2510001935	VALUE	320787.78	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
E-Waybill No	521939406232							DOOR COLLECTION		--
								DOOR DELIVERY		919.03
				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 :		SALEM FIVE ROADS		Rupees: --		
Barcode No	13764827-13764887									



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12-Jan-2026 8:21PM

CHENNAI TIRUVERKADU (CHTK)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				AMTR SIVANESA NADAR CO			BASIC FREIGHT	--		
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				SHN GIRLS SCHOOL,,26,,SIVAKASI HO,626123-626123 GSTIN : 33AABFA8025C1Z5			ARTICLE CHARGES	--		
Mobile Number :		8667214939		Mobile Number :		9843018126		DOCUMENT CHARGES		
Email Id:	no@gmail.com			Email Id:	NOMAIL@GMAIL.COM			DOOR DELIVERY CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	--
CARTON BOX		PAINTS IN BOXES		66		1188.0	1188.0		FREIGHT SURCHARGE	--
INVOICE NO.	TN2510001936	VALUE	107259.88	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--	
E-Waybill No	511939397847							DOOR COLLECTION	--	
								DOOR DELIVERY	712.80	
								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	13764754-13764819			PLACE OF DELIVERY :	SIVAKASI BY PASS					



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12-Jan-2026 8:21PM

CHENNAI TIRUVERKADU (CHTK)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				AMTR SIVANESA NADAR CO			BASIC FREIGHT	--			
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				SHN GIRLS SCHOOL,,26,,SIVAKASI HO,626123-626123 GSTIN : 33AABFA8025C1Z5			ARTICLE CHARGES	--			
Mobile Number : 8667214939				Mobile Number : 9843018126			DOCUMENT CHARGES				
Email Id:		no@gmail.com		Email Id:		NOMAIL@GMAIL.COM		DOOR DELIVERY CHARGES	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--		
CARTON BOX		PAINTS IN BOXES		66		1188.0	1188.0	FREIGHT SURCHARGE	--		
INVOICE NO.	TN2510001936	VALUE	107259.88	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--		
E-Waybill No	511939397847							REMARKS:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO					DOOR DELIVERY	712.80		
Customer LR Copy Required :								DISCOUNT	--		
				ODA Location :			TOTAL FREIGHT		--		
				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 :				PLACE OF DELIVERY :		SIVAKASI BY PASS	Rupees: --				
Barcode No											



02115632601099

02115632601099

12-Jan-2026 8:21PM

CHENNAI TIRUVERKADU (CHTK)

SIVAKASI BY PASS (SVKB)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				AMTR SIVANESA NADAR CO			BASIC FREIGHT		--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				SHN GIRLS SCHOOL,,26,,SIVAKASI HO,626123-626123 GSTIN : 33AABFA8025C1Z5			ARTICLE CHARGES		--	
							DOCUMENT CHARGES			
Mobile Number :		8667214939		Mobile Number :		9843018126		DOOR DELIVERY CHARGES		--
Email Id:	no@gmail.com			Email Id:	NOMAIL@GMAIL.COM			DIESEL HIKE CHARGES		--
							FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.			
CARTON BOX		PAINTS IN BOXES		66		1188.0	1188.0			
INVOICE NO.	TN2510001936	VALUE	107259.88	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--
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								DOOR DELIVERY		712.80
								DISCOUNT		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		--
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--
				ODA Km :		0.00		GRAND TOTAL		--
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 :		SIVAKASI BY PASS		Rupees: --		
Barcode No	13764754-13764819									