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02115632601100

12-Jan-2026 8:23PM

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,BUCKETS		PAINTS IN BOXES,PAINTS IN BOXES		7		270.0		270.0		
INVOICE NO.		TN2510001937		VALUE		13205.67		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No		551939397865								--
										--
										161.99
										-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										GRAND TOTAL
										--
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,								Rupees : --
Barcode No		13764820-13764826								



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							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,BUCKETS		PAINTS IN BOXES,PAINTS IN BOXES		7		270.0	270.0				
INVOICE NO.	TN2510001937	VALUE	13205.67	Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	551939397865							DOOR COLLECTION		--	
								DOOR DELIVERY		161.99	
								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		Rupees: --			
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :		SALEM FIVE ROADS					
Barcode No	13764820-13764826										



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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.			
CARTON BOX,BUCKETS		PAINTS IN BOXES,PAINTS IN BOXES		7		270.0		270.0			
INVOICE NO. : TN2510001937 E-Waybill No : 551939397865 Seal Required Invoice : NO Sign Required Invoice : NO Customer LR Copy Required : Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 BOOKING OFFICE : 5/189, DRP Nagar, Seneerkuppam, Barcode No : 13764820-13764826				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 REMARKS: ODA Location : ODA Km : 0.00 DELIVERY TYPE : NORMAL PLACE OF DELIVERY : SALEM FIVE ROADS				OTHER CHARGES		--	
								DOOR COLLECTION		--	
								DOOR DELIVERY		161.99	
								DISCOUNT		--	
								TOTAL FREIGHT		--	
GST (SGST 6% + CGST 6%)		--									
GRAND TOTAL		--									
				Rupees: --							