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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				