

02115632601512

31-Mar-2026 8:46PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02115632601512

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				NATARAJA ENTERPRISES			BASIC FREIGHT		--
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				22/1,ANSARI STREET RAM NAGAR, RAMNAGAR COIMBATORE,641009-641009 GSTIN : 33AHLPM5477H1Z0			ARTICLE CHARGES		--
Mobile Number : 8667214939				Mobile Number : 9894718739			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,BUCKETS		PAINTS IN BOXES,PAINTS IN BOXES		18	570.1	570.1	FREIGHT SURCHARGE		--
INVOICE NO.	TN2510002601	VALUE	68797.44	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	541981665481			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		342.03
Customer LR Copy Required :				ODA Km :			TOTAL FREIGHT		3175.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		571.50
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :			GRAND TOTAL		3747.00
Barcode No	13496545-13496562						Rupees : Three Thousand Seven Hundred Fourty Seven Only		

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