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31-Mar-2026 8:51PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE RS PURAM (CBRS)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT				
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				NARAYANA PLYWOODS			BASIC FREIGHT	--				
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072				2, NEW SCHEME ROAD RS PURAM,RSPURAM EAST,641002-641002			ARTICLE CHARGES	--				
Mobile Number :		8667214939		Mobile Number :		9828428174		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	--		
CARTON BOX		PAINTS IN BOXES		1		20.0	20.0		FREIGHT SURCHARGE	--		
INVOICE NO. TN2510002434				VALUE	236.00		Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
										DOOR DELIVERY	75.00	
										TOTAL FREIGHT	300.00	
Seal Required Invoice :		NO	Sign Required Invoice :		NO		ODA Location :			GST (SGST 9% + CGST 9%)	54.00	
Customer LR Copy Required :							ODA Km :		0.00	GRAND TOTAL		354.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Hundred Fifty Four Only				
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		PLACE OF DELIVERY :		COIMBATORE RS PURAM						
Barcode No		13496615-13496615										



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								DOCUMENT CHARGES							
Mobile Number :		8667214939		Mobile Number :		9828428174		DOOR DELIVERY CHARGES		--					
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.							
CARTON BOX		PAINTS IN BOXES		1		20.0		20.0							
INVOICE NO.	TN2510002434	VALUE	236.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--					
E-Waybill No								REMARKS:				DOOR COLLECTION		--	
												DOOR DELIVERY		75.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		300.00					
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 9% + CGST 9%)		--					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL		354.00					
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :		COIMBATORE RS PURAM		Rupees: --							
Barcode No	13496615-13496615														



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Mobile Number :		8667214939		Mobile Number :		9828428174		DOOR DELIVERY CHARGES		--				
Email Id:	no@gmail.com			Email Id:	no@gmail.com			DIESEL HIKE CHARGES		--				
							FREIGHT SURCHARGE		--					
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.							
CARTON BOX		PAINTS IN BOXES		1		20.0	20.0							
INVOICE NO.	TN2510002434	VALUE	236.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--				
E-Waybill No								REMARKS:				DOOR COLLECTION		--
								ODA Location :				DOOR DELIVERY		75.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Km :		0.00	TOTAL FREIGHT		300.00				
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		--				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		COIMBATORE RS PURAM		GRAND TOTAL		354.00				
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