

02115632601514

31-Mar-2026 8:51PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



02115632601514

33AAJCS0953J1Z9

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			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				1			20.0	20.0	
INVOICE NO. TN2510002434				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		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		75.00
Sign Required Invoice : NO				ODA Km : 0.00			TOTAL FREIGHT		300.00
Customer LR Copy Required :				DELIVERY TYPE : NORMAL			GST (SGST 9% + CGST 9%)		54.00
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
BOOKING OFFICE : 5/189, DRP Nagar, Seneerkuppam,							Rupees : Three Hundred Fifty Four Only		
Barcode No 13496615-13496615									

02115632601514

31-Mar-2026 8:51PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



02115632601514

33AAJCS0953J1Z9

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			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				1			20.0	20.0	
INVOICE NO. TN2510002434				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		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		75.00
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
BOOKING OFFICE : 5/189, DRP Nagar, Seneerkuppam,							Rupees : --		
Barcode No 13496615-13496615									

02115632601514

31-Mar-2026 8:51PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



02115632601514

33AAJCS0953J1Z9

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			DIESEL HIKE CHARGES		--
CARTON BOX				PAINTS IN BOXES			FREIGHT SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.	
				1			20.0	20.0	
INVOICE NO. TN2510002434				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		--
Seal Required Invoice : NO				ODA Location :			DOOR DELIVERY		75.00
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
BOOKING OFFICE : 5/189, DRP Nagar, Seneerkuppam,							Rupees : --		
Barcode No 13496615-13496615									