

02115632601516

31-Mar-2026 8:56PM

CHENNAI TIRUVERKADU (CHTK)

MADURAI HUB (MDHB)

TBB (DD)



02115632601516

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				P.P.P.C.S.R ENTERPRISES			BASIC FREIGHT		--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072				MADURAI-625001			ARTICLE CHARGES		--	
Mobile Number : 8667214939				Mobile Number : 9942299523			DOCUMENT CHARGES		--	
Email Id: no@gmail.com				Email Id: pppc@gmail.com			DOOR DELIVERY 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. TN251000535				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 : MADURAI SOUTH			GRAND TOTAL		354.00	
BOOKING OFFICE : 5/189, DRP Nagar, Seneerkuppam,							Rupees : Three Hundred Fifty Four Only			
Barcode No 13496535-13496535										

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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%)		--	
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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%)		--	
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