

02115632601517

31-Mar-2026 8:58PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE GANDHIPURAM (CBGM)

TBB (DD)



02115632601517

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JUBILANT AGRI AND CONSUMER PRODUCTS LTD GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072				NATARAJA ENTERPRISES 22/1,ANSARI STREET RAM NAGAR, RAMNAGAR COIMBATORE,641009-641009			BASIC FREIGHT		--			
Mobile Number :		8667214939		Mobile Number :		9894718739		ARTICLE CHARGES	--			
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOCUMENT 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. TN2510002597				VALUE		2000.00		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	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :						0.00	TOTAL FREIGHT	300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL	GST (SGST 9% + CGST 9%)	54.00
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		PLACE OF DELIVERY :						COIMBATORE GANDHIPURAM	GRAND TOTAL	354.00
Barcode No		13496536-13496536		Rupees : Three Hundred Fifty Four Only								

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Mobile Number :		8667214939		Mobile Number :		9894718739		ARTICLE CHARGES	--			
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--			
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E-Waybill No				REMARKS:						DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :						0.00	TOTAL FREIGHT	300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL	GST (SGST 9% + CGST 9%)	--
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		PLACE OF DELIVERY :						COIMBATORE GANDHIPURAM	GRAND TOTAL	354.00
Barcode No		13496536-13496536		Rupees : --								

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Email Id:		no@gmail.com		Email Id:		no@gmail.com		DOCUMENT CHARGES	--			
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX				PAINTS IN BOXES			1		20.0	20.0		
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E-Waybill No				REMARKS:						DOOR COLLECTION	--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :		DOOR DELIVERY	75.00	
Customer LR Copy Required :				ODA Km :						0.00	TOTAL FREIGHT	300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						NORMAL	GST (SGST 9% + CGST 9%)	--
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