

02115632601521

31-Mar-2026 9:11PM

CHENNAI TIRUVERKADU (CHTK)

POLLACHI (PLC)

TBB (DD)



02115632601521

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SRI MAHAA MARKETTING			BASIC FREIGHT		--
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072				24/4/1, MURUGAPPA LAYOUT, MAHALINGAPURAM, POLLACHI, COIMBATORE.-642002			ARTICLE CHARGES		--
Mobile Number : 8667214939				Mobile Number : 9095118888			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.	TN2510002496	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 :			TOTAL FREIGHT		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		54.00
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :			GRAND TOTAL		354.00
Barcode No	13496540-13496540						Rupees : Three Hundred Fifty Four Only		

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Mobile Number : 8667214939				Mobile Number : 9095118888			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.	TN2510002496	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 :			TOTAL FREIGHT		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :			GRAND TOTAL		354.00
Barcode No	13496540-13496540						Rupees : --		

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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		--
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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 :			TOTAL FREIGHT		300.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			GST (SGST 9% + CGST 9%)		--
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :			GRAND TOTAL		354.00
Barcode No	13496540-13496540						Rupees : --		