

02115632601523

31-Mar-2026 9:17PM

CHENNAI TIRUVERKADU (CHTK)

THENI (TNI)

TBB (DD)



02115632601523

33AAJCS0953J1Z9

| CONSIGNOR :  |                                 |                         |        | CONSIGNEE :  |             |            | FREIGHT CHARGES                        |  | AMOUNT |
|--|---------------------------------|-------------------------|--------|--|-------------|------------|--|--|--------|
| JUBILANT AGRI AND CONSUMER PRODUCTS LTD  |                                 |                         |        | M.S.OILS AND DERIVATIVES 8838643674  |             |            | BASIC FREIGHT                          |  | --     |
| ,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072       |                                 |                         |        | 14-A SIVAGI NAGAR FOREST ROAD THENI TOWN THENI ALLINAGARAM. 625531-625531  |             |            | ARTICLE CHARGES                        |  | --     |
| Mobile Number : 8667214939   |                                 |                         |        | Mobile Number : 0008877777   |             |            | DOCUMENT CHARGES                       |  | --     |
| Email Id: no@gmail.com   |                                 |                         |        | Email Id:  |             |            | 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.  | TN2510002481                    | VALUE                   | 200.00 | 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 : THENI  |             |            | GRAND TOTAL                            |  | 354.00 |
| Barcode No   | 13496542-13496542               |                         |        |  |             |            | Rupees : Three Hundred Fifty Four Only |  |        |

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| ,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072       |                                 |                         |        | 14-A SIVAGI NAGAR FOREST ROAD THENI TOWN THENI ALLINAGARAM. 625531-625531  |             |            | ARTICLE CHARGES         |  | --     |
| Mobile Number : 8667214939   |                                 |                         |        | Mobile Number : 0008877777   |             |            | DOCUMENT CHARGES        |  | --     |
| Email Id: no@gmail.com   |                                 |                         |        | Email Id:  |             |            | DOOR DELIVERY 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 |
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