

0211563270007

02-Apr-2026 9:21 PM

CHENNAI TIRUVERKADU (CHTK)

KRISHNAGIRI (KRG)

TBB (DD)



0211563270007

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SHANMUGAM AGENCIES			BASIC FREIGHT		--			
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				NO 3/426 A, SAROJINI COMPLEX CHENNAI BYE PASS ROAD,,KRISHNAGIRI H O,635001-635001 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		8667214939		Mobile Number :		9003815028		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:		shan@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY CHARGES	--	
CARTON BOX,DRUM,BUCKETS			PAINTS IN BOXES,PAINTS IN			59		1112.7	1112.7	DIESEL HIKE CHARGES	--	
INVOICE NO. TN261000008				VALUE		330407.63		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				561982862876		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	667.65
Customer LR Copy Required :				ODA Km :			0.00		DISCOUNT			-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT			--
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		PLACE OF DELIVERY :			KRISHNAGIRI		GST (SGST 9% + CGST 9%)			--
Barcode No		13496719-13496777		Rupees : --			GRAND TOTAL			--		

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TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SHANMUGAM AGENCIES			BASIC FREIGHT		--			
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				NO 3/426 A, SAROJINI COMPLEX CHENNAI BYE PASS ROAD,,KRISHNAGIRI H O,635001-635001 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		8667214939		Mobile Number :		9003815028		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:		shan@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX,DRUM,BUCKETS			PAINTS IN BOXES,PAINTS IN			59		1112.7	1112.7	FREIGHT SURCHARGE	--	
INVOICE NO. TN261000008				VALUE		330407.63		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				561982862876		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	667.65
Customer LR Copy Required :				ODA Km :			0.00		DISCOUNT			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT			--
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		PLACE OF DELIVERY :			KRISHNAGIRI		GST (SGST 9% + CGST 9%)			--
Barcode No		13496719-13496777		Rupees : --			GRAND TOTAL			--		

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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SHANMUGAM AGENCIES			BASIC FREIGHT		--			
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				NO 3/426 A, SAROJINI COMPLEX CHENNAI BYE PASS ROAD,,KRISHNAGIRI H O,635001-635001 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		8667214939		Mobile Number :		9003815028		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:		shan@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION			SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DIESEL HIKE CHARGES	--	
CARTON BOX,DRUM,BUCKETS			PAINTS IN BOXES,PAINTS IN			59		1112.7	1112.7	FREIGHT SURCHARGE	--	
INVOICE NO. TN261000008				VALUE		330407.63		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--
E-Waybill No				561982862876		REMARKS:			DOOR COLLECTION			--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			DOOR DELIVERY	667.65
Customer LR Copy Required :				ODA Km :			0.00		DISCOUNT			--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :			NORMAL		TOTAL FREIGHT			--
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		PLACE OF DELIVERY :			KRISHNAGIRI		GST (SGST 9% + CGST 9%)			--
Barcode No		13496719-13496777		Rupees : --			GRAND TOTAL			--		

02115632700006

02-Apr-2026 9:18PM

CHENNAI TIRUVERKADU (CHTK)

SALEM FIVE ROADS (SLFR)

TBB (DD)



02115632700006

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SRI GRANITE			BASIC FREIGHT		--			
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				607-A, MEYYANUR BYE PASS ROAD OPP: ARRS MULTIPLEX THEATRE,NAGARAMALAI ADIVARAM,636004-636004 GSTIN : 636004-636004 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		8667214939		Mobile Number :		3754574975		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:		srigranets@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX,DRUM,BUCKETS				PAINTS IN BOXES,PAINTS IN			18		415.1	415.1		
INVOICE NO. TN2610000007				VALUE		108822.25		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 551982862860				Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		DOOR COLLECTION	--	
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		ODA Km : 0.00		DOOR DELIVERY	249.05	
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		DELIVERY TYPE :		NORMAL		DISCOUNT		TOTAL FREIGHT		--
Barcode No		13496701-13496718		PLACE OF DELIVERY :		SALEM FIVE ROADS		GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
								Rupees: --				

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02-Apr-2026 9:18PM

CHENNAI TIRUVERKADU (CHTK)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SRI GRANITE			BASIC FREIGHT		--			
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				607-A, MEYYANUR BYE PASS ROAD OPP: ARRS MULTIPLEX THEATRE,NAGARAMALAI ADIVARAM,636004-636004 GSTIN : 636004-636004 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		8667214939		Mobile Number :		3754574975		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:		srigranets@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX,DRUM,BUCKETS				PAINTS IN BOXES,PAINTS IN			18		415.1	415.1		
INVOICE NO. TN2610000007				VALUE		108822.25		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 551982862860				Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		DOOR COLLECTION	--	
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		ODA Km : 0.00		DOOR DELIVERY	249.05	
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		DELIVERY TYPE :		NORMAL		DISCOUNT		TOTAL FREIGHT		--
Barcode No		13496701-13496718		PLACE OF DELIVERY :		SALEM FIVE ROADS		GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
								Rupees: --				

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CHENNAI TIRUVERKADU (CHTK)

SALEM FIVE ROADS (SLFR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT			
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SRI GRANITE			BASIC FREIGHT		--			
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				607-A, MEYYANUR BYE PASS ROAD OPP: ARRS MULTIPLEX THEATRE,NAGARAMALAI ADIVARAM,636004-636004 GSTIN : 636004-636004 GSTIN :			ARTICLE CHARGES		--			
Mobile Number :		8667214939		Mobile Number :		3754574975		DOCUMENT CHARGES		--		
Email Id:		no@gmail.com		Email Id:		srigranets@gmail.com		DOOR DELIVERY CHARGES		--		
GOODS DESCRIPTION				SAID TO CONTAIN			NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		
CARTON BOX,DRUM,BUCKETS				PAINTS IN BOXES,PAINTS IN			18		415.1	415.1		
INVOICE NO. TN2610000007				VALUE		108822.25		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--	
E-Waybill No 551982862860				Seal Required Invoice : NO		Sign Required Invoice : NO		REMARKS:		DOOR COLLECTION	--	
Customer LR Copy Required :				Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		ODA Km : 0.00		DOOR DELIVERY	249.05	
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		DELIVERY TYPE :		NORMAL		DISCOUNT		TOTAL FREIGHT		--
Barcode No		13496701-13496718		PLACE OF DELIVERY :		SALEM FIVE ROADS		GST (SGST 9% + CGST 9%)		GRAND TOTAL		--
								Rupees: --				

02115632700005

02-Apr-2026 9:10PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE ARASUR (CBAR)

TBB (DD)



02115632700005

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				ARROW ASSOCIATE			BASIC FREIGHT	--		
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072				39 A, SUNDARASWAMIGAL STREET JANATHA NAGAR WEST, GANPATHY,VILANKURICHI,641035-641035			ARTICLE CHARGES	--		
Mobile Number :		8667214939		Mobile Number :		9566973973		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN						
CARTON BOX				PAINTS IN BOXES						
INVOICE NO.		TN2510002504		VALUE		200.00		FREIGHT SURCHARGE	--	
E-Waybill No				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.		
				1			20.0	20.0		
Seal Required Invoice : NO				Sign Required Invoice :		NO		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:					DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			Keeranatham		DOOR DELIVERY	425.00
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		ODA Km :		20.00		DISCOUNT	-0.00	
Barcode No		13496778-13496778		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
				PLACE OF DELIVERY :			COIMBATORE ARASUR		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees : --	

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02-Apr-2026 9:10PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE ARASUR (CBAR)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				ARROW ASSOCIATE			BASIC FREIGHT	--		
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072				39 A, SUNDARASWAMIGAL STREET JANATHA NAGAR WEST, GANPATHY,VILANKURICHI,641035-641035			ARTICLE CHARGES	--		
Mobile Number :		8667214939		Mobile Number :		9566973973		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN						
CARTON BOX				PAINTS IN BOXES						
INVOICE NO.		TN2510002504		VALUE		200.00		FREIGHT SURCHARGE	--	
E-Waybill No				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.		
				1			20.0	20.0		
Seal Required Invoice : NO				Sign Required Invoice :		NO		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:					DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			Keeranatham		DOOR DELIVERY	425.00
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		ODA Km :		20.00		DISCOUNT	--	
Barcode No		13496778-13496778		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
				PLACE OF DELIVERY :			COIMBATORE ARASUR		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees : --	

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COIMBATORE ARASUR (CBAR)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				ARROW ASSOCIATE			BASIC FREIGHT	--		
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072				39 A, SUNDARASWAMIGAL STREET JANATHA NAGAR WEST, GANPATHY,VILANKURICHI,641035-641035			ARTICLE CHARGES	--		
Mobile Number :		8667214939		Mobile Number :		9566973973		DOCUMENT CHARGES	--	
Email Id:		no@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION				SAID TO CONTAIN						
CARTON BOX				PAINTS IN BOXES						
INVOICE NO.		TN2510002504		VALUE		200.00		FREIGHT SURCHARGE	--	
E-Waybill No				NO. Of ARTICLE			CHARGED WT.	ACTUAL WT.		
				1			20.0	20.0		
Seal Required Invoice : NO				Sign Required Invoice :		NO		OTHER CHARGES	--	
Customer LR Copy Required :				REMARKS:					DOOR COLLECTION	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :			Keeranatham		DOOR DELIVERY	425.00
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		ODA Km :		20.00		DISCOUNT	--	
Barcode No		13496778-13496778		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	--	
				PLACE OF DELIVERY :			COIMBATORE ARASUR		GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees : --	

02115632700004

02-Apr-2026 9:01PM

CHENNAI TIRUVERKADU (CHTK)

SALEM SHEVAPET (SASH)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JUBILANT AGRI AND CONSUMER PRODUCTS LTD		SHREE VASAVI TRADERS			BASIC FREIGHT	--
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG		OLD NO 478 NEW NO 174, TVK STREET,PUTHUMARIAMMAN KOIL,636003-636003 GSTIN : 33DXSPM1485B1ZD			ARTICLE CHARGES	--
Mobile Number :	8667214939	Mobile Number :	0915030303	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.		
CARTON BOX,BUCKETS	PAINTS IN BOXES,PAINTS IN BOXES	12	163.0	163.0		
INVOICE NO.	TN2610000002	VALUE	44381.04	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	541982862809			REMARKS:	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY	97.77
Customer LR Copy Required :				ODA Km :	DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :	SALEM GUGAI	
Barcode No	13496689-13496700				TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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SALEM SHEVAPET (SASH)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JUBILANT AGRI AND CONSUMER PRODUCTS LTD		SHREE VASAVI TRADERS			BASIC FREIGHT	--
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG		OLD NO 478 NEW NO 174, TVK STREET,PUTHUMARIAMMAN KOIL,636003-636003 GSTIN : 33DXSPM1485B1ZD			ARTICLE CHARGES	--
Mobile Number :	8667214939	Mobile Number :	0915030303	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.		
CARTON BOX,BUCKETS	PAINTS IN BOXES,PAINTS IN BOXES	12	163.0	163.0		
INVOICE NO.	TN2610000002	VALUE	44381.04	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	541982862809			REMARKS:	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY	97.77
Customer LR Copy Required :				ODA Km :	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :	SALEM GUGAI	
Barcode No	13496689-13496700				TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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CHENNAI TIRUVERKADU (CHTK)

SALEM SHEVAPET (SASH)

TBB (DD)



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CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT
JUBILANT AGRI AND CONSUMER PRODUCTS LTD		SHREE VASAVI TRADERS			BASIC FREIGHT	--
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG		OLD NO 478 NEW NO 174, TVK STREET,PUTHUMARIAMMAN KOIL,636003-636003 GSTIN : 33DXSPM1485B1ZD			ARTICLE CHARGES	--
Mobile Number :	8667214939	Mobile Number :	0915030303	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.		
CARTON BOX,BUCKETS	PAINTS IN BOXES,PAINTS IN BOXES	12	163.0	163.0		
INVOICE NO.	TN2610000002	VALUE	44381.04	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No	541982862809			REMARKS:	DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	DOOR DELIVERY	97.77
Customer LR Copy Required :				ODA Km :	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL	
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :	SALEM GUGAI	
Barcode No	13496689-13496700				TOTAL FREIGHT	--
					GST (SGST 9% + CGST 9%)	--
					GRAND TOTAL	--
					Rupees: --	

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02-Apr-2026 8:58PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



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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 GSTIN : 33AADCC4657M1ZG				2, NEW SCHEME ROAD RS PURAM,RSPURAM EAST,641002-641002 GSTIN : 33AAVFN8400E1Z9			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			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			20	570.0	570.0
INVOICE NO.	TN2610000004,TN261000003	VALUE	331447.57	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541982862825,561982862818			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	342.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13496660-13496679							GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 8:58PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



02115632700003

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 GSTIN : 33AADCC4657M1ZG				2, NEW SCHEME ROAD RS PURAM,RSPURAM EAST,641002-641002 GSTIN : 33AAVFN8400E1Z9			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			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			20	570.0	570.0
INVOICE NO.	TN2610000004,TN261000003	VALUE	331447.57	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541982862825,561982862818			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	342.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13496660-13496679							GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 8:58PM

CHENNAI TIRUVERKADU (CHTK)

COIMBATORE RS PURAM (CBRS)

TBB (DD)



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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 GSTIN : 33AADCC4657M1ZG				2, NEW SCHEME ROAD RS PURAM,RSPURAM EAST,641002-641002 GSTIN : 33AAVFN8400E1Z9			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			NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX				PAINTS IN BOXES			20	570.0	570.0
INVOICE NO.	TN2610000004,TN261000003	VALUE	331447.57	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	541982862825,561982862818			REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				DOOR DELIVERY	342.00
Customer LR Copy Required :				ODA Km :				DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :				TOTAL FREIGHT	--
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY :				GST (SGST 9% + CGST 9%)	--
Barcode No	13496660-13496679							GRAND TOTAL	--
								Rupees: --	

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02-Apr-2026 8:56PM

CHENNAI TIRUVERKADU (CHTK)

TRICHY WORiyUR (TRYW)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SREE VALAMPURI AGENCIES			BASIC FREIGHT		--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				C52, 7TH CROSS STREET NORTH EAST EXTENTION,TIRUCHIRAPPALLI,620018-620018 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		8667214939		Mobile Number :		9944428741		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		sree@gmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX,DRUM,BUCKETS		PAINTS IN BOXES,PAINTS IN		39		1358.0		1358.0		
INVOICE NO. TN2610000005				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No 501982862836				REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY		814.78		
Sign Required Invoice :		NO		ODA Km :		DISCOUNT		-0.00		
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		TRICHY WORiyUR		GRAND TOTAL		--		
Barcode No		13496621-13496659				Rupees: --				

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02-Apr-2026 8:56PM

CHENNAI TIRUVERKADU (CHTK)

TRICHY WORiyUR (TRYW)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SREE VALAMPURI AGENCIES			BASIC FREIGHT		--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				C52, 7TH CROSS STREET NORTH EAST EXTENTION,TIRUCHIRAPPALLI,620018-620018 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		8667214939		Mobile Number :		9944428741		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		sree@gmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX,DRUM,BUCKETS		PAINTS IN BOXES,PAINTS IN		39		1358.0		1358.0		
INVOICE NO. TN2610000005				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No 501982862836				REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY		814.78		
Sign Required Invoice :		NO		ODA Km :		DISCOUNT		--		
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		TRICHY WORiyUR		GRAND TOTAL		--		
Barcode No		13496621-13496659				Rupees: --				

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02-Apr-2026 8:56PM

CHENNAI TIRUVERKADU (CHTK)

TRICHY WORiyUR (TRYW)

TBB (DD)



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CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SREE VALAMPURI AGENCIES			BASIC FREIGHT		--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				C52, 7TH CROSS STREET NORTH EAST EXTENTION,TIRUCHIRAPPALLI,620018-620018 GSTIN :			ARTICLE CHARGES		--	
Mobile Number :		8667214939		Mobile Number :		9944428741		DOCUMENT CHARGES		--
Email Id:		no@gmail.com		Email Id:		sree@gmail.com		DOOR DELIVERY CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX,DRUM,BUCKETS		PAINTS IN BOXES,PAINTS IN		39		1358.0		1358.0		
INVOICE NO. TN2610000005				Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--		
E-Waybill No 501982862836				REMARKS:		DOOR COLLECTION		--		
Seal Required Invoice :		NO		ODA Location :		DOOR DELIVERY		814.78		
Sign Required Invoice :		NO		ODA Km :		DISCOUNT		--		
Customer LR Copy Required :				DELIVERY TYPE :		TOTAL FREIGHT		--		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		GST (SGST 9% + CGST 9%)		--		
BOOKING OFFICE :		5/189, DRP Nagar, Seneerkuppam,		TRICHY WORiyUR		GRAND TOTAL		--		
Barcode No		13496621-13496659				Rupees: --				

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02-Apr-2026 8:54PM

CHENNAI TIRUVERKADU (CHTK)

SIVAKASI BY PASS (SVKB)

TBB (DD)



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33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SRI RAJESWARI COLOURS AND CHEMICALS			BASIC FREIGHT		--
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				67 KARUPPANAN STREET SIVAKASI 626123,SIVAKASI HO,626123-626123 GSTIN : 33AADFS5582L1ZU			ARTICLE CHARGES		--
Mobile Number : 8667214939				Mobile Number : 9944903388			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		5	250.0	250.0	FREIGHT SURCHARGE		--
INVOICE NO.	TN2610000006	VALUE	19897.76	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561982862850			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		150.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY : SIVAKASI BY PASS			GST (SGST 9% + CGST 9%)		--
Barcode No	13496616-13496620						GRAND TOTAL		--
							Rupees: --		

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02-Apr-2026 8:54PM

CHENNAI TIRUVERKADU (CHTK)

SIVAKASI BY PASS (SVKB)

TBB (DD)



0211563270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SRI RAJESWARI COLOURS AND CHEMICALS			BASIC FREIGHT		--
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				67 KARUPPANAN STREET SIVAKASI 626123,SIVAKASI HO,626123-626123 GSTIN : 33AADFS5582L1ZU			ARTICLE CHARGES		--
Mobile Number : 8667214939				Mobile Number : 9944903388			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		5	250.0	250.0	FREIGHT SURCHARGE		--
INVOICE NO.	TN2610000006	VALUE	19897.76	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561982862850			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		150.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY : SIVAKASI BY PASS			GST (SGST 9% + CGST 9%)		--
Barcode No	13496616-13496620						GRAND TOTAL		--
							Rupees: --		

0211563270001

02-Apr-2026 8:54PM

CHENNAI TIRUVERKADU (CHTK)

SIVAKASI BY PASS (SVKB)

TBB (DD)



0211563270001

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
JUBILANT AGRI AND CONSUMER PRODUCTS LTD				SRI RAJESWARI COLOURS AND CHEMICALS			BASIC FREIGHT		--
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG				67 KARUPPANAN STREET SIVAKASI 626123,SIVAKASI HO,626123-626123 GSTIN : 33AADFS5582L1ZU			ARTICLE CHARGES		--
Mobile Number : 8667214939				Mobile Number : 9944903388			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		5	250.0	250.0	FREIGHT SURCHARGE		--
INVOICE NO.	TN2610000006	VALUE	19897.76	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES		--
E-Waybill No	561982862850			REMARKS:			DOOR COLLECTION		--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :			DOOR DELIVERY		150.00
Customer LR Copy Required :				ODA Km : 0.00			DISCOUNT		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT		--
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,			PLACE OF DELIVERY : SIVAKASI BY PASS			GST (SGST 9% + CGST 9%)		--
Barcode No	13496616-13496620						GRAND TOTAL		--
							Rupees: --		