

02115632700003

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	-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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