

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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