

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 : 636004636004			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.	FREIGHT SURCHARGE	--		
CARTON BOX,DRUM,BUCKETS	PAINTS IN BOXES,PAINTS IN	18	415.1	415.1	OTHER CHARGES	--		
INVOICE NO.	TN2610000007	VALUE	108822.25		DOOR COLLECTION	--		
E-Waybill No	551982862860		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	249.05	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DISCOUNT	-0.00		
Customer LR Copy Required :			REMARKS:			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,		ODA Km :			0.00	GRAND TOTAL	--
Barcode No	13496701-13496718		DELIVERY TYPE :			NORMAL	Rupees : --	
			PLACE OF DELIVERY :			SALEM FIVE ROADS		

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 : 636004636004			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.	FREIGHT SURCHARGE	--		
CARTON BOX,DRUM,BUCKETS	PAINTS IN BOXES,PAINTS IN	18	415.1	415.1	OTHER CHARGES	--		
INVOICE NO.	TN2610000007	VALUE	108822.25		DOOR COLLECTION	--		
E-Waybill No	551982862860		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	249.05	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DISCOUNT	--		
Customer LR Copy Required :			REMARKS:			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,		ODA Km :			0.00	GRAND TOTAL	--
Barcode No	13496701-13496718		DELIVERY TYPE :			NORMAL	Rupees : --	
			PLACE OF DELIVERY :			SALEM FIVE ROADS		

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 : 636004636004			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.	FREIGHT SURCHARGE	--		
CARTON BOX,DRUM,BUCKETS	PAINTS IN BOXES,PAINTS IN	18	415.1	415.1	OTHER CHARGES	--		
INVOICE NO.	TN2610000007	VALUE	108822.25		DOOR COLLECTION	--		
E-Waybill No	551982862860		Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			DOOR DELIVERY	249.05	
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DISCOUNT	--		
Customer LR Copy Required :			REMARKS:			TOTAL FREIGHT	--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			GST (SGST 9% + CGST 9%)	--	
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,		ODA Km :			0.00	GRAND TOTAL	--
Barcode No	13496701-13496718		DELIVERY TYPE :			NORMAL	Rupees : --	
			PLACE OF DELIVERY :			SALEM FIVE ROADS		