

02115632700010

05-Apr-2026 10:16AM

CHENNAI TIRUVERKADU (CHTK)

GUDIYATTAM (GYM)

TBB (DD)



02115632700010

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
JUBILANT AGRI AND CONSUMER PRODUCTS LTD		JASMI HOME FURNISHING PVT LTD			BASIC FREIGHT	--	
,GROUND FLOOR, SF NO. 103/3A2A, CHENNAI NEW BYPASS,,TIRUVALLUR,600072-600072 GSTIN : 33AADCC4657M1ZG		165/2B,168/2C, MC ROAD SRINIVASA NAGAR KOOTHAMPAKKAM,VELLORE,635804-635804 GSTIN :			ARTICLE CHARGES	--	
Mobile Number :	8667214939	Mobile Number :	8888888888		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.	DIESEL HIKE CHARGES	--	
CARTON BOX,DRUM,BUCKETS	PAINTS IN BOXES,PAINTS IN	89	2760.8	2760.8	FREIGHT SURCHARGE	--	
INVOICE NO.	TN2610000015	VALUE	515578.85		OTHER CHARGES	--	
E-Waybill No	511983892570		Cus. Spec. Inst : Est. Del. Date : 08-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	1730.39	
Customer LR Copy Required :			REMARKS:			DISCOUNT	-0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			TOTAL FREIGHT	--
BOOKING OFFICE :	5/189, DRP Nagar, Seneerkuppam,		ODA Km :			GST (SGST 9% + CGST 9%)	--
Barcode No	13496861-13496949		DELIVERY TYPE :			GRAND TOTAL	--
			PLACE OF DELIVERY :			Rupees: --	
			GUDIYATTAM				

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