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08-Jan-2026 6:44PM

CHENNAI PERUNGUDI (CHPG)

MADURAI KAPPALLOOR (MDKR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
INDIA SWEETS CO P LTD				ANANTHA METAL COMPANY FIRM				BASIC FREIGHT		385.920	
,No. 134, Developed Plots, Industrial Estate, Estate 1st Main Road, Perungudi, Chennai, Tamil Nadu, 600096-600096				KAPPALUR-625008							
Mobile Number :		9791364399		Mobile Number :		9443315677					
Email Id:		INDIASWEETS@GMAIL.COM		Email Id:		no@mail.com		OTHER CHARGES		330.96	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR COLLECTION	
CARTON BOX		FOOD PRODUCTS DULY PACKED		4		60.0		60.0		0.00	
INVOICE NO.		W-6263		VALUE		18218.00		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR DELIVERY	
E-Waybill No										--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1017.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		183.06	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		1200.00	
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		ODA Location :				Rupees : One Thousand Two Hundred Only			
Barcode No		13777077-13777080		ODA Km :							
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				MADURAI KAPPALLOOR			



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Email Id:	INDIASWEETS@GMAIL.COM			Email Id:	no@mail.com			OTHER CHARGES		--	
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INVOICE NO.	W-6263	VALUE	18218.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				DISCOUNT		--	
E-Waybill No								TOTAL FREIGHT		1017.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1200.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				Rupees: --			
Customer LR Copy Required :				ODA Location :							
Regd. Off. :	No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Km :		0.00					
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