



02117332600456

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02117332600456

10-Jan-2026 7:20PM

CHENNAI PERUNGUDI (CHPG)

TRICHY WORIYUR (TRYW)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
INDIA SWEETS CO P LTD				SATHYA AGENCY (Trichy)0			BASIC FREIGHT		578.880		
,No. 134, Developed Plots, Industrial Estate, Estate 1st Main Road, Perungudi, Chennai, Tamil Nadu, 600096-600096				1/158.d- Nadar chathiram,Vasantha Nagar, TRICHIRAPALLI-620102.							
Mobile Number :		9791364399		Mobile Number :		0638343130					
Email Id:		INDIASWEETS@GMAIL.COM		Email Id:		NO@GMAIL.COM		OTHER CHARGES		430.44	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR COLLECTION	
CARTON BOX		FOOD PRODUCTS DULY PACKED		6		120.0		120.0		0.00	
INVOICE NO.		W-6337		VALUE		16528.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DOOR DELIVERY	
E-Waybill No								DISCOUNT		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		TOTAL FREIGHT		1309.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		235.62	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		1545.00	
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		REMARKS:				Rupees : One Thousand Five Hundred Fourty Five Only			
Barcode No		13777206-13777211		ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		TRICHY WORIYUR					



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CHENNAI PERUNGUDI (CHPG)

TRICHY WORIYUR (TRYW)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT		
INDIA SWEETS CO P LTD				SATHYA AGENCY (Trichy)0				BASIC FREIGHT		--		
,No. 134, Developed Plots, Industrial Estate, Estate 1st Main Road, Perungudi, Chennai, Tamil Nadu, 600096-600096				1/158.d- Nadar chathiram,Vasantha Nagar, TRICHIRAPALLI-620102.								
Mobile Number :		9791364399		Mobile Number :		0638343130						
Email Id:	INDIASWEETS@GMAIL.COM			Email Id:	NO@GMAIL.COM			OTHER CHARGES		--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR COLLECTION		
CARTON BOX		FOOD PRODUCTS DULY PACKED		6		120.0		120.0		DOOR DELIVERY		
INVOICE NO.		W-6337	VALUE	16528.00	Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				TOTAL FREIGHT		1309.00	
E-Waybill No									GST (SGST 6% + CGST 6%)		--	
									GRAND TOTAL		1545.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:				Rupees: --			
Customer LR Copy Required :				ODA Location :								
				ODA Km :		0.00						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL						
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :		TRICHY WORIYUR					
Barcode No		13777206-13777211										



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10-Jan-2026 7:20PM

CHENNAI PERUNGUDI (CHPG)

TRICHY WORIYUR (TRYW)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
INDIA SWEETS CO P LTD				SATHYA AGENCY (Trichy)0				BASIC FREIGHT		--	
,No. 134, Developed Plots, Industrial Estate, Estate 1st Main Road, Perungudi, Chennai, Tamil Nadu, 600096-600096				1/158.d- Nadar chathiram,Vasantha Nagar, TRICHIRAPALLI-620102.							
Mobile Number :		9791364399		Mobile Number :		0638343130					
Email Id:		INDIASWEETS@GMAIL.COM		Email Id:		NO@GMAIL.COM		OTHER CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR COLLECTION	
CARTON BOX		FOOD PRODUCTS DULY PACKED		6		120.0		120.0		DOOR DELIVERY	
INVOICE NO.		W-6337		VALUE		16528.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DISCOUNT	
E-Waybill No								TOTAL FREIGHT		1309.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		1545.00	
								Rupees: --			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :								ODA Km :		0.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		PLACE OF DELIVERY :		TRICHY WORIYUR	
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai									
Barcode No		13777206-13777211									



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10-Jan-2026 7:24PM

CHENNAI PERUNGUDI (CHPG)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
INDIA SWEETS CO P LTD				Hari Enterprises				BASIC FREIGHT		1350.720	
,No. 134, Developed Plots, Industrial Estate, Estate 1st Main Road, Perungudi, Chennai, Tamil Nadu, 600096-600096				P-38, Kakkan Colony Extn,Tiruchirapalli,620021-620021							
Mobile Number :		9791364399		Mobile Number :		9677184151					
Email Id:		INDIASWEETS@GMAIL.COM		Email Id:		NO@GMAIL.COM		OTHER CHARGES		921.36	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR COLLECTION	
CARTON BOX		FOOD PRODUCTS DULY PACKED		20		280.0		280.0		0.00	
INVOICE NO.		W-6346		VALUE		49943.00		Cus. Spec. Inst : Est. Del. Date : 12-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		3072.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		552.96	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:				GRAND TOTAL		3625.00	
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		ODA Location :				Rupees : Three Thousand Six Hundred Twenty Five Only			
Barcode No		13777212-13777231		ODA Km :							
				DELIVERY TYPE :				NORMAL			
				PLACE OF DELIVERY :				TRICHY PALAKARAI			



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10-Jan-2026 7:24PM

CHENNAI PERUNGUDI (CHPG)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
INDIA SWEETS CO P LTD				Hari Enterprises				BASIC FREIGHT		--	
,No. 134, Developed Plots, Industrial Estate, Estate 1st Main Road, Perungudi, Chennai, Tamil Nadu, 600096-600096				P-38, Kakkan Colony Extn,Tiruchirapalli,620021-620021							
Mobile Number : 9791364399				Mobile Number : 9677184151							
Email Id:		INDIASWEETS@GMAIL.COM		Email Id:		NO@GMAIL.COM		OTHER CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR COLLECTION	
CARTON BOX		FOOD PRODUCTS DULY PACKED		20		280.0		280.0		DOOR DELIVERY	
INVOICE NO.		W-6346		VALUE		49943.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DISCOUNT	
E-Waybill No								TOTAL FREIGHT		3072.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		3625.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		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					
				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		PLACE OF DELIVERY :		TRICHY PALAKARAI					
Barcode No		13777212-13777231									



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CHENNAI PERUNGUDI (CHPG)

TRICHY PALAKARAI (TRPK)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
INDIA SWEETS CO P LTD				Hari Enterprises				BASIC FREIGHT		--	
,No. 134, Developed Plots, Industrial Estate, Estate 1st Main Road, Perungudi, Chennai, Tamil Nadu, 600096-600096				P-38, Kakkan Colony Extn,Tiruchirapalli,620021-620021							
Mobile Number :		9791364399		Mobile Number :		9677184151					
Email Id:		INDIASWEETS@GMAIL.COM		Email Id:		NO@GMAIL.COM		OTHER CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR COLLECTION	
CARTON BOX		FOOD PRODUCTS DULY PACKED		20		280.0		280.0		DOOR DELIVERY	
INVOICE NO.		W-6346		VALUE		49943.00		Cus. Spec. Inst : Est. Del. Date : 12-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DISCOUNT	
E-Waybill No								TOTAL FREIGHT		3072.00	
								GST (SGST 6% + CGST 6%)		--	
								GRAND TOTAL		3625.00	
								Rupees: --			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
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	
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai						DELIVERY TYPE :		NORMAL	
Barcode No		13777212-13777231						PLACE OF DELIVERY :		TRICHY PALAKARAI	



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10-Jan-2026 7:30PM

CHENNAI PERUNGUDI (CHPG)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT				
R.R.K.ENTERPRISE				KAMADENU HIGHTECH VET PHARMAA			BASIC FREIGHT		635.800				
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				15/16 OPP SHANTHI NURSING HOME KUMARASAMPATTY. SAIT EXTENTION-636007			ARTICLE CHARGES		112.20				
							DOCUMENT CHARGES		80.00				
Mobile Number :		7200015539		Mobile Number :		9965640869		DOOR DELIVERY CHARGES		10.00			
Email Id:	MSD@GMAIL.COM			Email Id:	iyyanarmechking@gmail.com			DIESEL HIKE CHARGES		190.74			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE		127.16		
CARTON BOX		HARM LESS MEDICINES		17		187.0	187.0						
INVOICE NO.				0138	VALUE	177489.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	0.00	
E-Waybill No				581938480701						DOOR COLLECTION		0.00	
										DOOR DELIVERY		170.00	
Seal Required Invoice :				NO	Sign Required Invoice :	NO					DISCOUNT		-0.00
Customer LR Copy Required :										TOTAL FREIGHT		1316.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040										GST (SGST 9% + CGST 9%)		236.88	
BOOKING OFFICE :				No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai						GRAND TOTAL		1553.00	
Barcode No				13777232-13777248						Rupees : One Thousand Five Hundred Fifty Three Only			



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10-Jan-2026 7:30PM

CHENNAI PERUNGUDI (CHPG)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
R.R.K.ENTERPRISE				KAMADENU HIGHTECH VET PHARMAA			BASIC FREIGHT	--		
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				15/16 OPP SHANTHI NURSING HOME KUMARASAMPATTY. SAIT EXTENTION-636007			ARTICLE CHARGES	--		
							DOCUMENT CHARGES			
Mobile Number :		7200015539		Mobile Number :		9965640869		DOOR DELIVERY CHARGES	--	
Email Id:	MSD@GMAIL.COM			Email Id:	iyyanarmechking@gmail.com			DIESEL HIKE CHARGES	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		HARM LESS MEDICINES		17		187.0	187.0			
INVOICE NO.	0138	VALUE	177489.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--		
E-Waybill No	581938480701							DOOR COLLECTION	--	
						DOOR DELIVERY	170.00			
						DISCOUNT	--			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:			TOTAL FREIGHT	1316.00		
Customer LR Copy Required :				ODA Location :			GST (SGST 6% + CGST 6%)	--		
				ODA Km :	0.00		GRAND TOTAL	1553.00		
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		Rupees: --			
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :	SALEM HASTHAMPATTY					
Barcode No	13777232-13777248									



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CHENNAI PERUNGUDI (CHPG)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
R.R.K.ENTERPRISE				KAMADENU HIGHTECH VET PHARMAA			BASIC FREIGHT	--	
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				15/16 OPP SHANTHI NURSING HOME KUMARASAMPATTY. SAIT EXTENTION-636007			ARTICLE CHARGES	--	
							DOCUMENT CHARGES	--	
Mobile Number :		7200015539		Mobile Number :		9965640869	DOOR DELIVERY CHARGES	--	
Email Id:	MSD@GMAIL.COM			Email Id:	iyyanarmechking@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--
CARTON BOX		HARM LESS MEDICINES		17		187.0	187.0		
INVOICE NO.	0138	VALUE	177489.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	581938480701							REMARKS:	
				ODA Location :				DOOR DELIVERY	170.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Km :	0.00			DISCOUNT	--
Customer LR Copy Required :				DELIVERY TYPE :	NORMAL			TOTAL FREIGHT	1316.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :	SALEM HASTHAMPATTY			GST (SGST 6% + CGST 6%)	--
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai							GRAND TOTAL	1553.00
Barcode No	13777232-13777248							Rupees: --	



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10-Jan-2026 7:35PM

CHENNAI PERUNGUDI (CHPG)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
R.R.K.ENTERPRISE				PARIJATHA AGENCIES			BASIC FREIGHT		782.340		
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				22,Salem,636007-636007			ARTICLE CHARGES		138.06		
Mobile Number : 7200015539				Mobile Number : 9952428401			DOCUMENT CHARGES		80.00		
Email Id: MSD@GMAIL.COM				Email Id: iyyanarmechking@gmail.com			DOOR DELIVERY CHARGES		10.00		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		HARM LESS MEDICINES		13		230.1		230.1		234.70	
INVOICE NO.		0131		VALUE		124104.00		Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229		FREIGHT SURCHARGE	
E-Waybill No		511938480432		REMARKS:				OTHER CHARGES		156.47	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :				ODA Location :				DOOR DELIVERY		130.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		DISCOUNT		-0.00	
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		DELIVERY TYPE :		NORMAL		TOTAL FREIGHT		1522.00	
Barcode No		13777249-13777261		PLACE OF DELIVERY :		SALEM HASTHAMPATTY		GST (SGST 9% + CGST 9%)		273.96	
								GRAND TOTAL		1796.00	
								Rupees : One Thousand Seven Hundred Ninety Six Only			



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CHENNAI PERUNGUDI (CHPG)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
R.R.K.ENTERPRISE				PARIJATHA AGENCIES			BASIC FREIGHT	--	
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				22,Salem,636007-636007			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7200015539		Mobile Number :		9952428401		DOOR DELIVERY CHARGES	--
Email Id:	MSD@GMAIL.COM			Email Id:	iyyanarmechking@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--
CARTON BOX		HARM LESS MEDICINES		13	230.1	230.1			
INVOICE NO.	0131	VALUE	124104.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229			OTHER CHARGES	--	
E-Waybill No	511938480432								
							REMARKS:		
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT	1522.00
Customer LR Copy Required :				ODA Km :		0.00		GST (SGST 6% + CGST 6%)	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GRAND TOTAL	1796.00
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :		SALEM HASTHAMPATTY		Rupees: --	
Barcode No	13777249-13777261								



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CHENNAI PERUNGUDI (CHPG)

SALEM HASTHAMPATTY (SLHP)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
R.R.K.ENTERPRISE				PARIJATHA AGENCIES			BASIC FREIGHT	--	
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				22,Salem,636007-636007			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7200015539		Mobile Number :		9952428401		DOOR DELIVERY CHARGES	--
Email Id:	MSD@GMAIL.COM			Email Id:	iyyanarmechking@gmail.com			DIESEL HIKE CHARGES	--
							FREIGHT SURCHARGE	--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.			
CARTON BOX		HARM LESS MEDICINES		13	230.1	230.1			
INVOICE NO.	0131	VALUE	124104.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No	511938480432							DOOR COLLECTION	--
								DOOR DELIVERY	130.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1522.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)	--
				ODA Km :	0.00			GRAND TOTAL	1796.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees: --	
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :	SALEM HASTHAMPATTY				
Barcode No	13777249-13777261								