



02117332600456

33AAJCS0953J1Z9

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 :								
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		13777206-13777211			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		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				REMARKS:				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 7:24PM

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.	
CARTON BOX		FOOD PRODUCTS DULY PACKED		20		280.0	280.0	DOOR COLLECTION
INVOICE NO.		W-6346	VALUE	49943.00				DOOR DELIVERY
E-Waybill No								DISCOUNT
								TOTAL FREIGHT
								GST (SGST 9% + CGST 9%)
								GRAND TOTAL
								3625.00
								Rupees : Three Thousand Six Hundred Twenty Five Only
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 7:24PM

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				DISCOUNT
E-Waybill No								TOTAL FREIGHT
								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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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				DISCOUNT
E-Waybill No								TOTAL FREIGHT
								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			
Mobile Number :		7200015539		Mobile Number :		9965640869		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		190.74	
CARTON BOX		HARM LESS MEDICINES		17		187.0	187.0		FREIGHT SURCHARGE		127.16	
INVOICE NO.				0138	VALUE	177489.00		OTHER CHARGES			0.00	
E-Waybill No				581938480701			Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					
Seal Required Invoice :				NO	Sign Required Invoice :	NO		DOOR COLLECTION			0.00	
Customer LR Copy Required :							DOOR DELIVERY					170.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040							DISCOUNT					-0.00
BOOKING OFFICE :				No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			TOTAL FREIGHT					1316.00
Barcode No				13777232-13777248			GST (SGST 9% + CGST 9%)					236.88
							GRAND TOTAL					1553.00
							Rupees : One Thousand Five Hundred Fifty Three Only					



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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	--	
							FREIGHT SURCHARGE	--		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.			
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%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		1553.00
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			DELIVERY TYPE :		NORMAL		Rupees: --		
Barcode No	13777232-13777248			PLACE OF DELIVERY :		SALEM HASTHAMPATTY				



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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							DOOR COLLECTION		--		
								DOOR DELIVERY		170.00		
				REMARKS:				DISCOUNT		--		
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				TOTAL FREIGHT		1316.00	
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		1553.00		
				PLACE OF DELIVERY :		SALEM HASTHAMPATTY		Rupees: --				
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai											
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				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			
							DOCUMENT CHARGES		80.00			
Mobile Number :		7200015539		Mobile Number :		9952428401		DOOR DELIVERY CHARGES		10.00		
Email Id:	MSD@GMAIL.COM			Email Id:	iyyanarmechking@gmail.com			DIESEL HIKE CHARGES		234.70		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	156.47	
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	0.00
E-Waybill No		511938480432								DOOR COLLECTION		0.00
				REMARKS:						DOOR DELIVERY		130.00
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :					DISCOUNT		-0.00
Customer LR Copy Required :				ODA Km :			0.00		TOTAL FREIGHT			1522.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)			273.96	
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		PLACE OF DELIVERY :		SALEM HASTHAMPATTY		GRAND TOTAL			1796.00	
Barcode No		13777249-13777261								Rupees : One Thousand Seven Hundred Ninety Six Only		



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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	--		
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1				22,Salem,636007-636007			ARTICLE CHARGES	--		
Mobile Number : 7200015539				Mobile Number : 9952428401			DOCUMENT CHARGES	--		
Email Id:		MSD@GMAIL.COM		Email Id:		iyyanarmechking@gmail.com		DOOR DELIVERY CHARGES	--	
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	FREIGHT SURCHARGE	--	
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:					DOOR COLLECTION	--
Seal Required Invoice : NO		Sign Required Invoice : NO		ODA Location :					DOOR DELIVERY	130.00
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		TOTAL FREIGHT	1522.00	
BOOKING OFFICE :		No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		PLACE OF DELIVERY :		SALEM HASTHAMPATTY		GST (SGST 6% + CGST 6%)	--	
Barcode No		13777249-13777261						GRAND TOTAL	1796.00	
								Rupees: --		



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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:		DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO				ODA Location :		DOOR DELIVERY	130.00
Customer LR Copy Required :							ODA Km :	0.00	DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL		TOTAL FREIGHT	1522.00		
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :	SALEM HASTHAMPATTY		GST (SGST 6% + CGST 6%)	--		
Barcode No	13777249-13777261						GRAND TOTAL	1796.00		
							Rupees: --			