02117332700004

01-Apr-2026 7:40PM

CHENNAI PERUNGUDI (CHPG)

NAMAKKAL EAST (NKLE)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :	**CONSIGNEE :**
R.R.K.ENTERPRISE	**PRIYA AGRO FARM**
,Plot no 73, First Main Raod, Nehru Nagar Kottivakkam, Chennai, Tamil Nadu, 600041-600041 GSTIN : 33AAACH1671F1Z1	**NO.6/591/E2 E2/1 KAMARAJA NAGAR,NAMAKKAL,637001-637001**
Mobile Number : **7200015539**	**Mobile Number :** **9898989888**
Email Id: MSD@GMAIL.COM	**Email Id:** cfacoimbatorevetoguinol@gmail.com

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	HARM LESS MEDICINES	20	240.0	240.0

INVOICE NO.	**001,002**	**VALUE**	75808.00
E-Waybill No			
Seal Required Invoice :	**NO**	**Sign Required Invoice :**	**NO**
Customer LR Copy Required :			

Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:	
ODA Location :	
ODA Km :	0.00
DELIVERY TYPE :	NORMAL
PLACE OF DELIVERY :	NAMAKKAL EAST

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai
Barcode No	12502682-12502701

FREIGHT CHARGES	**AMOUNT**
BASIC FREIGHT	**912.000**
ARTICLE CHARGES	144.00
DOCUMENT CHARGES	80.00
DOOR DELIVERY CHARGES	10.00
DIESEL HIKE CHARGES	273.60
FREIGHT SURCHARGE	182.40
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	**1792.00**
GST (SGST 9% + CGST 9%)	0.00
GRAND TOTAL	**1792.00**

Rupees : One Thousand Seven Hundred Ninety Two Only

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ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
DISCOUNT	--
TOTAL FREIGHT	**1792.00**
GST (SGST 9% + CGST 9%)	--
GRAND TOTAL	**1792.00**

Rupees: --

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