



02117332700004

33AAJCS0953J1Z9

02117332700004

01-Apr-2026 7:40PM

CHENNAI PERUNGUDI (CHPG)

NAMAKKAL EAST (NKLE)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT		
R.R.K.ENTERPRISE				PRIYA AGRO FARM			BASIC FREIGHT	912.000		
,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			ARTICLE CHARGES	144.00		
Mobile Number :		7200015539		Mobile Number :		9898989888		DOCUMENT CHARGES	80.00	
Email Id:	MSD@GMAIL.COM			Email Id:	cfacoimbatorevetoguinol@gmail.com			DOOR DELIVERY CHARGES	10.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		DIESEL HIKE CHARGES	273.60
CARTON BOX		HARM LESS MEDICINES		20		240.0	240.0		FREIGHT SURCHARGE	182.40
INVOICE NO.				001,002	VALUE	75808.00		OTHER CHARGES	0.00	
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 04-Apr-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 :				REMARKS:						
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :		DISCOUNT				
BOOKING OFFICE :				No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai		ODA Km :		0.00		
Barcode No				12502682-12502701		DELIVERY TYPE :		NORMAL		
				PLACE OF DELIVERY :		NAMAKKAL EAST		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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,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			ARTICLE CHARGES	--	
							DOCUMENT CHARGES		
Mobile Number :		7200015539		Mobile Number :		9898989888		DOOR DELIVERY CHARGES	--
Email Id:	MSD@GMAIL.COM			Email Id:	cfacoimbatorevetoguinol@gmail.com			DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE
CARTON BOX		HARM LESS MEDICINES		20		240.0	240.0		
INVOICE NO.	001,002	VALUE	75808.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No								DOOR COLLECTION	--
								DOOR DELIVERY	200.00
								DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT	1792.00
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)	--
				ODA Km :	0.00			GRAND TOTAL	1792.00
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 :	NAMAKKAL EAST				
Barcode No	12502682-12502701								



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							DOCUMENT CHARGES					
Mobile Number :		7200015539		Mobile Number :		9898989888		DOOR DELIVERY CHARGES		--		
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	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229						OTHER CHARGES	--	
E-Waybill No										DOOR COLLECTION	--	
										DOOR DELIVERY	200.00	
										DISCOUNT	--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :						TOTAL FREIGHT		1792.00
Customer LR Copy Required :				ODA Km :						GST (SGST 9% + CGST 9%)		--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :						GRAND TOTAL		1792.00
BOOKING OFFICE :	No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai			PLACE OF DELIVERY :						Rupees: --		
Barcode No	12502682-12502701											