

0211733270007

03-Apr-2026 8:05PM

CHENNAI PERUNGUDI (CHPG)

TRICHY EB ROAD (TRYE)

TBB (DD)



0211733270007

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT |
|--|---|---------------------------|---------|--|-------------|----------------|---------------------|-----------------------------------|---------|
| INDIA SWEETS CO P LTD | | | | POTHYS RETAIL PVT LIMITED | | | BASIC FREIGHT | | 217.080 |
| ,No. 134, Developed Plots, Industrial Estate, Estate 1st Main Road, Perungudi, Chennai, Tamil Nadu, 6-600096 | | | | 8TH FLOOR, NO.15, POTHYS TRADITIONAL, NAGESHWARA RAO ROAD, T.NAGAR, Chennai, Tamil Nadu, 600017-620002 | | | ARTICLE CHARGES | | 44.00 |
| Mobile Number : | | 9791364399 | | Mobile Number : | | 8676474767 | | DOCUMENT CHARGES | 70.00 |
| Email Id: | | INDIASWEETS@GMAIL.COM | | Email Id: | | no@gmail.com | | DOOR DELIVERY CHARGES | 0.00 |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | 65.12 | |
| CARTON BOX | | FOOD PRODUCTS DULY PACKED | | 3 | 45.0 | 45.0 | FREIGHT SURCHARGE | 43.42 | |
| INVOICE NO. | TN26-27/10 | VALUE | 4481.00 | Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | 0.00 |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | 0.00 |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 150.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DISCOUNT | -0.00 |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 590.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | PLACE OF DELIVERY : | | TRICHY EB ROAD | | GST (SGST 9% + CGST 9%) | 0.00 |
| BOOKING OFFICE : | No.2/1021, Mahatma Gandhi Nagar, Ist Main Road, Vettuvankeni, Chennai | | | | | | | GRAND TOTAL | 590.00 |
| Barcode No | 12502752-12502754 | | | | | | | Rupees : Five Hundred Ninety Only | |

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| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : | | NO | | ODA Location : | | | | DOOR DELIVERY | 150.00 |
| Sign Required Invoice : | | NO | | ODA Km : | | 0.00 | | DISCOUNT | -- |
| Customer LR Copy Required : | | | | DELIVERY TYPE : | | NORMAL | | TOTAL FREIGHT | 590.00 |
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