



02120932600996

33AAJCS0953J1Z9

02120932600996

08-Jan-2026

CHENNAI POOCHI ATHIPEDU (CHPA)

TENKASI (TSIM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SRI VIJAYALAKSHMI AGARBATHI WORKS				AARUDHRA ENTERPRISES			BASIC FREIGHT	--
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052 GSTIN : 33AAKFS2664J2ZX				- 166/1,Shenkottai,627809-627809 GSTIN : 33JTGPS7356F1Z7				
Mobile Number :		7899381233		Mobile Number :		0741811688		OTHER CHARGES
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY
CARTON BOX		AGARBATTI		10		300.0	300.0	TOTAL FREIGHT
INVOICE NO.		SVAW/TN/207	VALUE	52021.20	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 9% + CGST 9%)
E-Waybill No		571937096717						814.50
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			GRAND TOTAL
Customer LR Copy Required :				ODA Location :			Sengottai RS	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		12.00		Rupees : Five Thousand Three Hundred Fourty Only
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		DELIVERY TYPE :		NORMAL		
Barcode No		13741126-13741135		PLACE OF DELIVERY :		TENKASI		



02120932600996

33AAJCS0953J1Z9

02120932600996

08-Jan-2026

CHENNAI POOCHI ATHIPEDU (CHPA)

TENKASI (TSIM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SRI VIJAYALAKSHMI AGARBATHI WORKS				AARUDHRA ENTERPRISES			BASIC FREIGHT	--
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052 GSTIN : 33AAKFS2664J2ZX				- 166/1,Shenkottai,627809-627809 GSTIN : 33JTGPS7356F1Z7				
Mobile Number :		7899381233		Mobile Number :		0741811688		OTHER CHARGES
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY
CARTON BOX		AGARBATTI		10		300.0	300.0	TOTAL FREIGHT
INVOICE NO.		SVAW/TN/207	VALUE	52021.20	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 6% + CGST 6%)
E-Waybill No		571937096717						--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			GRAND TOTAL
Customer LR Copy Required :				ODA Location :			Sengottai RS	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		12.00		Rupees: --
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		DELIVERY TYPE :		NORMAL		
Barcode No		13741126-13741135		PLACE OF DELIVERY :		TENKASI		



02120932600996

33AAJCS0953J1Z9

02120932600996

08-Jan-2026

CHENNAI POOCHI ATHIPEDU (CHPA)

TENKASI (TSIM)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
SRI VIJAYALAKSHMI AGARBATHI WORKS				AARUDHRA ENTERPRISES			BASIC FREIGHT	--
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052 GSTIN : 33AAKFS2664J2ZX				- 166/1,Shenkottai,627809-627809 GSTIN : 33JTGPS7356F1Z7				
Mobile Number :		7899381233		Mobile Number :		0741811688		OTHER CHARGES
Email Id:		no@gmail.com		Email Id:		NO@GMAIL.COM		DOOR COLLECTION
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.	DOOR DELIVERY
CARTON BOX		AGARBATTI		10		300.0	300.0	TOTAL FREIGHT
INVOICE NO.		SVAW/TN/207	VALUE	52021.20	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			GST (SGST 6% + CGST 6%)
E-Waybill No		571937096717						--
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:			GRAND TOTAL
Customer LR Copy Required :				ODA Location :			Sengottai RS	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		12.00		Rupees: --
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062		DELIVERY TYPE :		NORMAL		
Barcode No		13741126-13741135		PLACE OF DELIVERY :		TENKASI		