



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	DISCOUNT	-0.00	
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				TOTAL FREIGHT	--
E-Waybill No		571937096717							GST (SGST 9% + CGST 9%)	--
									GRAND TOTAL	--
									Rupees : --	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :		Sengottai RS			
Customer LR Copy Required :					ODA Km :		12.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					DELIVERY TYPE :		NORMAL			
BOOKING OFFICE :		No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			PLACE OF DELIVERY :		TENKASI			
Barcode No		13741126-13741135								



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Mobile Number :		7899381233		Mobile Number :		0741811688		OTHER CHARGES	--
Email Id:	no@gmail.com			Email Id:	NO@GMAIL.COM			DOOR COLLECTION	--
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E-Waybill No	571937096717								GST (SGST 6% + CGST 6%)
									GRAND TOTAL
									Rupees: --
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :	Sengottai RS				
Customer LR Copy Required :				ODA Km :	12.00				
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				REMARKS:				GRAND TOTAL		--	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		Rupees: --			
Customer LR Copy Required :				ODA Location :		Sengottai RS					
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