



02120932600997

33AAJCS0953J1Z9

02120932600997
08-Jan-2026
CHENNAI POOCHI ATHIPEDU (CHPA)
GUDIYATTAM (GYM)
TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
SRI VIJAYALAKSHMI AGARBATHI WORKS				V.ARUL, PROP.OF. SRI VINAYAGAM AGENCIES			BASIC FREIGHT	--	
,OLD ALAMATHI 5/536 SY NO 90,Tiruvallur,600052-600052 GSTIN : 33AAKFS2664J2ZX				41,GUDIYATTAM,632602-632602 GSTIN : 33AMCPA4860C1ZR					
Mobile Number :		7899381233		Mobile Number :		9443691002		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		37	1110.0	1110.0		TOTAL FREIGHT	5742.00
INVOICE NO.	SVAW/TN/206	VALUE	148756.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					
E-Waybill No	501937093621								
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:					
Customer LR Copy Required :				ODA Location :					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :	0.00				
BOOKING OFFICE :	No.3/606, Vaigai Street, Poompozhil Nagar, Avadi, Chennai - 600062			DELIVERY TYPE :	NORMAL				
Barcode No	13741147-13741183			PLACE OF DELIVERY :	GUDIYATTAM				
Rupees : Six Thousand Seven Hundred Seventy Six Only							6776.00		



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Email Id:	no@gmail.com			Email Id:	No@gmail.com			DOOR COLLECTION		--	
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INVOICE NO.	SVAW/TN/206	VALUE	148756.00	Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229							
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Seal Required Invoice :	NO	Sign Required Invoice :	NO	Rupees: --							
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Barcode No	13741147-13741183			ODA Location :							
				ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		GUDIYATTAM					



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Email Id:		no@gmail.com		Email Id:		No@gmail.com		DOOR COLLECTION		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		DOOR DELIVERY		--	
CARTON BOX		AGARBATTI		37		1110.0		TOTAL FREIGHT		5742.00	
INVOICE NO.		SVAW/TN/206		VALUE		148756.00		GST (SGST 6% + CGST 6%)		--	
E-Waybill No		501937093621		Cus. Spec. Inst : Est. Del. Date : 09-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				GRAND TOTAL		6776.00	
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Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :		NORMAL	
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