

02129512500578

25-Feb-2025 6:17PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



02129512500578

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Supreme Business Ventures -2023-2024				Scootsy Logistics PVT LTD_Periyapalayam_Chennai			BASIC FREIGHT		121.150
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023 GSTIN : 33ACTFS1922J1ZU				90, PeriapalayamHigh Road, Kannigaipair Vill.,Tiruvallur,601101-601101			ARTICLE CHARGES		25.00
Mobile Number : 6383204107				Mobile Number : 9597667591			DOCUMENT CHARGES		70.00
Email Id: supremebusinessventures@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		6.69
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		7.65
CARTON BOX				FOOD PRODUCTS			VALUE SURCHARGE		21.72
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				10			50.0		50.0
INVOICE NO. 1987				VALUE 43440.00			Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			Appointment On 01/03/2025		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location : PALAVAKKAM		
Customer LR Copy Required :				ODA Km : 40.00			DISCOUNT -102.04		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT 350.00		
BOOKING OFFICE : No 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				PLACE OF DELIVERY : GUMMIDIPOONDI			GST (SGST 6% + CGST 6%) 42.00		
Barcode No							Grand Total 392.00		
							Rupees : Three Hundred Ninety Two Only		

02129512500578

25-Feb-2025 6:17PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



02129512500578

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Supreme Business Ventures -2023-2024				Scootsy Logistics PVT LTD_Periyapalayam_Chennai			BASIC FREIGHT		--
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023 GSTIN : 33ACTFS1922J1ZU				90, PeriapalayamHigh Road, Kannigaipair Vill.,Tiruvallur,601101-601101			ARTICLE CHARGES		--
Mobile Number : 6383204107				Mobile Number : 9597667591			DOCUMENT CHARGES		--
Email Id: supremebusinessventures@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS			VALUE SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				10			50.0		50.0
INVOICE NO. 1987				VALUE 43440.00			Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			Appointment On 01/03/2025		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location : PALAVAKKAM		
Customer LR Copy Required :				ODA Km : 40.00			DISCOUNT --		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT 350.00		
BOOKING OFFICE : No 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				PLACE OF DELIVERY : GUMMIDIPOONDI			GST (SGST 6% + CGST 6%) --		
Barcode No							Grand Total 392.00		
							Rupees : --		

02129512500578

25-Feb-2025 6:17PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



02129512500578

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT
Supreme Business Ventures -2023-2024				Scootsy Logistics PVT LTD_Periyapalayam_Chennai			BASIC FREIGHT		--
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023 GSTIN : 33ACTFS1922J1ZU				90, PeriapalayamHigh Road, Kannigaipair Vill.,Tiruvallur,601101-601101			ARTICLE CHARGES		--
Mobile Number : 6383204107				Mobile Number : 9597667591			DOCUMENT CHARGES		--
Email Id: supremebusinessventures@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		--
GOODS DESCRIPTION				SAID TO CONTAIN			FREIGHT SURCHARGE		--
CARTON BOX				FOOD PRODUCTS			VALUE SURCHARGE		--
				NO. Of ARTICLE			CHARGED WT.		ACTUAL WT.
				10			50.0		50.0
INVOICE NO. 1987				VALUE 43440.00			Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No				REMARKS:			Appointment On 01/03/2025		
Seal Required Invoice : NO				Sign Required Invoice : NO			ODA Location : PALAVAKKAM		
Customer LR Copy Required :				ODA Km : 40.00			DISCOUNT --		
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL			TOTAL FREIGHT 350.00		
BOOKING OFFICE : No 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81				PLACE OF DELIVERY : GUMMIDIPOONDI			GST (SGST 6% + CGST 6%) --		
Barcode No							Grand Total 392.00		
							Rupees : --		