

02129512500584

25-Feb-2025 7:20PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



02129512500584

33AAJCS0953J1Z9

| CONSIGNOR :   |  |                                   |          | CONSIGNEE :   |  |               | FREIGHT CHARGES | AMOUNT                                 |                 |      |
|---|--|-----------------------------------|----------|---|--|---------------|-----------------|--|-----------------|------|
| Supreme Business Ventures -2023-2024  |  |                                   |          | Scootsy Logistics PVT LTD_Periyapalayam_Chennai   |  |               | BASIC FREIGHT   | 93.920                                 |                 |      |
| ,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 | 20.00                                  |                 |      |
| Mobile Number :   |  | 6383204107                        |          | Mobile Number :   |  | 9597667591    |                 | DOCUMENT CHARGES                       | 70.00           |      |
| Email Id:   |  | supremebusinessventures@gmail.com |          | Email Id:   |  | NO@GMAIL.COM  |                 | DIESEL HIKE CHARGES                    | 7.98            |      |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN                   |          | NO. Of ARTICLE  |  | CHARGED WT.   | ACTUAL WT.      | FREIGHT SURCHARGE                      | 9.12            |      |
| CARTON BOX  |  | FOOD PRODUCTS                     |          | 8   |  | 40.0          | 40.0            | VALUE SURCHARGE                        | 20.00           |      |
| INVOICE NO.   | 1993   | VALUE                             | 34440.00 | Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |               |                 | OTHER CHARGES                          | 0.00            |      |
| E-Waybill No  |  |                                   |          | REMARKS:  |  |               |                 | Appointment On 01/03/2025              | DOOR COLLECTION | 0.00 |
| Seal Required Invoice :   | NO   | Sign Required Invoice :           | NO       | ODA Location :  |  | PALAVAKKAM    |                 | DOOR DELIVERY                          | 200.00          |      |
| Customer LR Copy Required :   |  |                                   |          | ODA Km :  |  | 40.00         |                 | DISCOUNT                               | -71.13          |      |
| 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 |                 |      |

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| 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                   |          | NO. Of ARTICLE  |  | CHARGED WT.   | ACTUAL WT.      | FREIGHT SURCHARGE         | --              |    |
| CARTON BOX  |  | FOOD PRODUCTS                     |          | 8   |  | 40.0          | 40.0            | VALUE SURCHARGE           | --              |    |
| INVOICE NO.   | 1993   | VALUE                             | 34440.00 | Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |               |                 | OTHER CHARGES             | --              |    |
| E-Waybill No  |  |                                   |          | REMARKS:  |  |               |                 | Appointment On 01/03/2025 | DOOR COLLECTION | -- |
| Seal Required Invoice :   | NO   | Sign Required Invoice :           | NO       | ODA Location :  |  | PALAVAKKAM    |                 | DOOR DELIVERY             | 200.00          |    |
| 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 : --               |                 |    |

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| 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                   |          | NO. Of ARTICLE  |  | CHARGED WT.   | ACTUAL WT.      | FREIGHT SURCHARGE         | --              |    |
| CARTON BOX  |  | FOOD PRODUCTS                     |          | 8   |  | 40.0          | 40.0            | VALUE SURCHARGE           | --              |    |
| INVOICE NO.   | 1993   | VALUE                             | 34440.00 | Cus. Spec. Inst : Est. Del. Date : 26-Feb-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |               |                 | OTHER CHARGES             | --              |    |
| E-Waybill No  |  |                                   |          | REMARKS:  |  |               |                 | Appointment On 01/03/2025 | DOOR COLLECTION | -- |
| Seal Required Invoice :   | NO   | Sign Required Invoice :           | NO       | ODA Location :  |  | PALAVAKKAM    |                 | DOOR DELIVERY             | 200.00          |    |
| 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 : --               |                 |    |