

02129512500605

28-Feb-2025 4:17PM

CHENNAI TONDIARPET (CHTP)

CHENNAI HUB (CHHB)

PAID (DD)



02129512500605

33AAJCS0953J1Z9

| CONSIGNOR :   |  |  |  | CONSIGNEE :   |  |              | FREIGHT CHARGES |  | AMOUNT  |
|---|--|--|--|---|--|--------------|-----------------|--|---------|
| Supreme Business Ventures -2023-2024  |  |  |  | NUTS N SPICES   |  |              | BASIC FREIGHT   |  | 123.650 |
| ,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023 GSTIN : 33ACTFS1922J1ZU |  |  |  | Warehouse : No.69, Meccano Industrial Estate Numbal Village Velappanchavadi Chennai-600077                          |  |              | ARTICLE CHARGES |  | 9.00    |
| Mobile Number :   |  | 6383204107   |  | Mobile Number :   |  | 9884088989   |                 | DOCUMENT CHARGES                       | 70.00   |
| Email Id:   |  | supremebusinessventures@gmail.com  |  | Email Id:   |  | no@gmail.com |                 | DIESEL HIKE CHARGES                    | 10.14   |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN  |  | NO. Of ARTICLE  |  | CHARGED WT.  | ACTUAL WT.      | FREIGHT SURCHARGE                      | 11.59   |
| CARTON BOX  |  | FOOD PRODUCTS  |  | 7   |  | 70.0         | 70.0            | VALUE SURCHARGE                        | 20.00   |
| INVOICE NO.   |  | 2026   |  | VALUE   |  | 11310.00     |                 | OTHER CHARGES                          | 0.00    |
| E-Waybill No  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 | DOOR COLLECTION                        | 0.00    |
| Seal Required Invoice :   |  | NO   |  | Sign Required Invoice :   |  | NO           |                 | DOOR DELIVERY                          | 150.00  |
| Customer LR Copy Required :   |  |  |  | REMARKS:  |  |              |                 | DISCOUNT                               | -94.67  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                              |  |  |  | ODA Location :  |  |              |                 | TOTAL FREIGHT                          | 300.00  |
| BOOKING OFFICE :  |  | No 184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81 |  | ODA Km :  |  | 0.00         |                 | GST (SGST 6% + CGST 6%)                | 36.00   |
| Barcode No  |  |  |  | DELIVERY TYPE :   |  | NORMAL       |                 | Grand Total                            | 336.00  |
|   |  |  |  | PLACE OF DELIVERY :   |  | CHENNAI HUB  |                 | Rupees : Three Hundred Thirty Six Only |         |

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|---|--|--|--|---|--|--------------|-----------------|-------------------------|--------|
| Supreme Business Ventures -2023-2024  |  |  |  | NUTS N SPICES   |  |              | BASIC FREIGHT   |                         | --     |
| ,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023 GSTIN : 33ACTFS1922J1ZU |  |  |  | Warehouse : No.69, Meccano Industrial Estate Numbal Village Velappanchavadi Chennai-600077                          |  |              | ARTICLE CHARGES |                         | --     |
| Mobile Number :   |  | 6383204107   |  | Mobile Number :   |  | 9884088989   |                 | 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  |  | 7   |  | 70.0         | 70.0            | VALUE SURCHARGE         | --     |
| INVOICE NO.   |  | 2026   |  | VALUE   |  | 11310.00     |                 | OTHER CHARGES           | --     |
| E-Waybill No  |  |  |  | Cus. Spec. Inst : Est. Del. Date : 01-Mar-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |  |              |                 | DOOR COLLECTION         | --     |
| Seal Required Invoice :   |  | NO   |  | Sign Required Invoice :   |  | NO           |                 | DOOR DELIVERY           | 150.00 |
| Customer LR Copy Required :   |  |  |  | REMARKS:  |  |              |                 | DISCOUNT                | --     |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                              |  |  |  | ODA Location :  |  |              |                 | TOTAL FREIGHT           | 300.00 |
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| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040                              |  |  |  | ODA Location :  |  |              |                 | TOTAL FREIGHT           | 300.00 |
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|   |  |  |  | PLACE OF DELIVERY :   |  | CHENNAI HUB  |                 | Rupees : --             |        |