

0212951270003

01-Apr-2026 5:49PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



0212951270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Supreme Business Ventures				Scootsy Logistics PVT LTD_Periyapalayam_Chennai			BASIC FREIGHT		486.250	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				No. 90, Periapalayam High Road, Kannigaipair Village, Oothukottai Taluk, Periyapalayam, Arani Thiruv-601102			ARTICLE CHARGES		384.00	
Mobile Number : 6383204107				Mobile Number : 9597667591			DOCUMENT CHARGES		70.00	
Email Id: supremebusinessventures@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		106.37	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		121.56	
CARTON BOX		FOOD PRODUCTS		52	312.0	312.0	VALUE SURCHARGE		113.66	
INVOICE NO.	SBV/0012/26-27,SBV/0013/26-27	VALUE	227322.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	90.00
E-Waybill No	511982269634,561982275355			REMARKS: Appointment On 03/04/2026					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Kannigaipair					DOOR DELIVERY	810.00
Customer LR Copy Required :				ODA Km : 1.00					DISCOUNT	-182.34
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT	2000.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY : GUMMIDIPOONDI					GST (SGST 9% + CGST 9%)	0.00
Barcode No	12482082-12482133								GRAND TOTAL	2000.00
Rupees : Two Thousand Only										

0212951270003

01-Apr-2026 5:49PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



0212951270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Supreme Business Ventures				Scootsy Logistics PVT LTD_Periyapalayam_Chennai			BASIC FREIGHT		--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				No. 90, Periapalayam High Road, Kannigaipair Village, Oothukottai Taluk, Periyapalayam, Arani Thiruv-601102			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		52	312.0	312.0	VALUE SURCHARGE		--	
INVOICE NO.	SBV/0012/26-27,SBV/0013/26-27	VALUE	227322.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511982269634,561982275355			REMARKS: Appointment On 03/04/2026					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Kannigaipair					DOOR DELIVERY	810.00
Customer LR Copy Required :				ODA Km : 1.00					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT	2000.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY : GUMMIDIPOONDI					GST (SGST 9% + CGST 9%)	--
Barcode No	12482082-12482133								GRAND TOTAL	2000.00
Rupees : --										

0212951270003

01-Apr-2026 5:49PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



0212951270003

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Supreme Business Ventures				Scootsy Logistics PVT LTD_Periyapalayam_Chennai			BASIC FREIGHT		--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				No. 90, Periapalayam High Road, Kannigaipair Village, Oothukottai Taluk, Periyapalayam, Arani Thiruv-601102			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		52	312.0	312.0	VALUE SURCHARGE		--	
INVOICE NO.	SBV/0012/26-27,SBV/0013/26-27	VALUE	227322.00	Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	511982269634,561982275355			REMARKS: Appointment On 03/04/2026					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Kannigaipair					DOOR DELIVERY	810.00
Customer LR Copy Required :				ODA Km : 1.00					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT	2000.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY : GUMMIDIPOONDI					GST (SGST 9% + CGST 9%)	--
Barcode No	12482082-12482133								GRAND TOTAL	2000.00
Rupees : --										