

02129512700006

01-Apr-2026 6:38PM

CHENNAI TONDIARPET (CHTP)

CHENNAI REDHILLS (CHRH)

PAID (DD)

33AAJCS0953J1Z9



02129512700006

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | AMOUNT | |
|---|-------------------------------|-----------------------------------|----------|---|-------------|--------------|-------------------|--|---------|
| Supreme Business Ventures | | | | Kiranakart Technologies Pvt Ltd(Angadu Road) | | | BASIC FREIGHT | -- | |
| ,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023 | | | | Survey No : 181/183/196 Angadu Road, Siruniyam Village, Ponneri Taluk, Tiruvallur District, Chennai-600067 | | | ARTICLE CHARGES | -- | |
| Mobile Number : | | 6383204107 | | Mobile Number : | | 7871523716 | | 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 | | 48 | 480.0 | 480.0 | VALUE SURCHARGE | -- | |
| INVOICE NO. | SBV/0007/26-27,SBV/0008/26-27 | VALUE | 48984.00 | Cus. Spec. Inst : Est. Del. Date : 03-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | -- |
| E-Waybill No | | | | REMARKS: | | | | DOOR COLLECTION | -- |
| Seal Required Invoice : NO | | | | Appointment On 04/04/2026 | | | | DOOR DELIVERY | 720.00 |
| Sign Required Invoice : NO | | | | ODA Location : | | | | TOTAL FREIGHT | 1800.00 |
| Customer LR Copy Required : | | | | ODA Km : | | | | GST (SGST 9% + CGST 9%) | 0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | DELIVERY TYPE : | | | | GRAND TOTAL | 1800.00 |
| BOOKING OFFICE : | | | | PLACE OF DELIVERY : | | | | Rupees : One Thousand Eight Hundred Only | |
| Barcode No | | | | 12482167-12482214 | | | | | |

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