

02129512700010

02-Apr-2026 6:10PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SULUR (CBSL)

PAID (DD)



02129512700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Supreme Business Ventures				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT		1925.050	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES		141.00	
Mobile Number : 6383204107				Mobile Number : 7738705568			DOCUMENT CHARGES		70.00	
Email Id: supremebusinessventures@gmail.com				Email Id: NO@GMAIL.COM			DIESEL HIKE CHARGES		421.11	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		481.26	
CARTON BOX		FOOD PRODUCTS		47	282.0	282.0	VALUE SURCHARGE		80.35	
INVOICE NO.	SBV/0020/26-27,SBV/0021/26-27	VALUE	160707.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	50.30
E-Waybill No	571982631310,591982635545			REMARKS: Appointment On 07/04/2026					DOOR COLLECTION	0.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	452.70
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	-721.89
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT	2900.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY : COIMBATORE HUB					GST (SGST 9% + CGST 9%)	0.00
Barcode No	12482450-12482496								GRAND TOTAL	2900.00
Rupees : Two Thousand Nine Hundred Only										

02129512700010

02-Apr-2026 6:10PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SULUR (CBSL)

PAID (DD)



02129512700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Supreme Business Ventures				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT		--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES		--	
Mobile Number : 6383204107				Mobile Number : 7738705568			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		47	282.0	282.0	VALUE SURCHARGE		--	
INVOICE NO.	SBV/0020/26-27,SBV/0021/26-27	VALUE	160707.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	571982631310,591982635545			REMARKS: Appointment On 07/04/2026					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	452.70
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT	2900.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY : COIMBATORE HUB					GST (SGST 9% + CGST 9%)	--
Barcode No	12482450-12482496								GRAND TOTAL	2900.00
Rupees : --										

02129512700010

02-Apr-2026 6:10PM

CHENNAI TONDIARPET (CHTP)

COIMBATORE SULUR (CBSL)

PAID (DD)



02129512700010

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Supreme Business Ventures				Hands On Trades Private Limited (Coimbatore)			BASIC FREIGHT		--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Sulur Taluk,Survey Nos. 186/2A, 192/1A, 2, ,3 4, 193/1,Appanaickenpati Vilage,,TamilNadu,641402-641402			ARTICLE CHARGES		--	
Mobile Number : 6383204107				Mobile Number : 7738705568			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		47	282.0	282.0	VALUE SURCHARGE		--	
INVOICE NO.	SBV/0020/26-27,SBV/0021/26-27	VALUE	160707.00	Cus. Spec. Inst : Est. Del. Date : 04-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No	571982631310,591982635545			REMARKS: Appointment On 07/04/2026					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	452.70
Customer LR Copy Required :				ODA Km : 0.00					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL					TOTAL FREIGHT	2900.00
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY : COIMBATORE HUB					GST (SGST 9% + CGST 9%)	--
Barcode No	12482450-12482496								GRAND TOTAL	2900.00
Rupees : --										