

02129512700014

04-Apr-2026 5:14PM

CHENNAI TONDIARPET (CHTP)

CHENNAI PORUR (CHPR)

PAID (DD)



02129512700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Supreme Business Ventures				Grace Mart Private LTD			<b>BASIC FREIGHT</b>		<b>231.840</b>	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				No:1, Survey No : 21/3, Puliambedu Salai, Noombal Chennai-600077			ARTICLE CHARGES		28.00	
Mobile Number :		6383204107		Mobile Number :		9095334777		DOCUMENT CHARGES	70.00	
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	50.72	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE		57.96	
CARTON BOX		FOOD PRODUCTS		25	150.0	150.0	VALUE SURCHARGE		48.08	
INVOICE NO.	SBV/0044/26-27	VALUE	96151.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	30.00
E-Waybill No				REMARKS:					DOOR COLLECTION	0.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	270.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	-86.94
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					<b>TOTAL FREIGHT</b>	<b>700.00</b>
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	0.00
Barcode No		12482715-12482739		PLACE OF DELIVERY :					<b>GRAND TOTAL</b>	<b>700.00</b>
									Rupees : Seven Hundred Only	

02129512700014

04-Apr-2026 5:14PM

CHENNAI TONDIARPET (CHTP)

CHENNAI PORUR (CHPR)

PAID (DD)



02129512700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Supreme Business Ventures				Grace Mart Private LTD			<b>BASIC FREIGHT</b>		--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				No:1, Survey No : 21/3, Puliambedu Salai, Noombal Chennai-600077			ARTICLE CHARGES		--	
Mobile Number :		6383204107		Mobile Number :		9095334777		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		25	150.0	150.0	VALUE SURCHARGE		--	
INVOICE NO.	SBV/0044/26-27	VALUE	96151.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	270.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					<b>TOTAL FREIGHT</b>	<b>700.00</b>
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	--
Barcode No		12482715-12482739		PLACE OF DELIVERY :					<b>GRAND TOTAL</b>	<b>700.00</b>
									Rupees : --	

02129512700014

04-Apr-2026 5:14PM

CHENNAI TONDIARPET (CHTP)

CHENNAI PORUR (CHPR)

PAID (DD)



02129512700014

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Supreme Business Ventures				Grace Mart Private LTD			<b>BASIC FREIGHT</b>		--	
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				No:1, Survey No : 21/3, Puliambedu Salai, Noombal Chennai-600077			ARTICLE CHARGES		--	
Mobile Number :		6383204107		Mobile Number :		9095334777		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		25	150.0	150.0	VALUE SURCHARGE		--	
INVOICE NO.	SBV/0044/26-27	VALUE	96151.00	Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	--
E-Waybill No				REMARKS:					DOOR COLLECTION	--
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR DELIVERY	270.00	
Customer LR Copy Required :				ODA Location :					DISCOUNT	--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :					<b>TOTAL FREIGHT</b>	<b>700.00</b>
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :					GST (SGST 9% + CGST 9%)	--
Barcode No		12482715-12482739		PLACE OF DELIVERY :					<b>GRAND TOTAL</b>	<b>700.00</b>
									Rupees : --	