

02129512700015

04-Apr-2026 5:34PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



02129512700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Supreme Business Ventures				Scootsy Logistics Pvt Ltd - Chinnambedu			<b>BASIC FREIGHT</b>	<b>69.570</b>
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Survey no: 70/1A, 73/4B1, 73/4B2, 72/2A, 72/2B1 & 72/2B2, Chinnambedu Village Ponneri Taluk, Tiruval-601206			ARTICLE CHARGES	75.00
Mobile Number :		6383204107		Mobile Number :		8158824714		
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		35	210.0	210.0		
INVOICE NO.	SBV/0033/26-27,SBV/0034/26-27	VALUE	156968.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	581983268800,541983279488			REMARKS: Appointment On 08/04/2026				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Chinnambedu				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY : CHENNAI HUB				
Barcode No	12482740-12482774							
							OTHER CHARGES	70.00
							DOOR COLLECTION	0.00
							DOOR DELIVERY	630.00
							DISCOUNT	-26.09
							<b>TOTAL FREIGHT</b>	<b>1000.00</b>
							GST (SGST 9% + CGST 9%)	0.00
							<b>GRAND TOTAL</b>	<b>1000.00</b>
							Rupees : One Thousand Only	

02129512700015

04-Apr-2026 5:34PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



02129512700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Supreme Business Ventures				Scootsy Logistics Pvt Ltd - Chinnambedu			<b>BASIC FREIGHT</b>	<b>--</b>
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Survey no: 70/1A, 73/4B1, 73/4B2, 72/2A, 72/2B1 & 72/2B2, Chinnambedu Village Ponneri Taluk, Tiruval-601206			ARTICLE CHARGES	--
Mobile Number :		6383204107		Mobile Number :		8158824714		
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		35	210.0	210.0		
INVOICE NO.	SBV/0033/26-27,SBV/0034/26-27	VALUE	156968.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	581983268800,541983279488			REMARKS: Appointment On 08/04/2026				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Chinnambedu				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY : CHENNAI HUB				
Barcode No	12482740-12482774							
							OTHER CHARGES	--
							DOOR COLLECTION	--
							DOOR DELIVERY	630.00
							DISCOUNT	--
							<b>TOTAL FREIGHT</b>	<b>1000.00</b>
							GST (SGST 9% + CGST 9%)	--
							<b>GRAND TOTAL</b>	<b>1000.00</b>
							Rupees: --	

02129512700015

04-Apr-2026 5:34PM

CHENNAI TONDIARPET (CHTP)

GUMMIDIPOONDI (GUMD)

PAID (DD)



02129512700015

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT
Supreme Business Ventures				Scootsy Logistics Pvt Ltd - Chinnambedu			<b>BASIC FREIGHT</b>	<b>--</b>
,duplex, 31/14A, V.P.COLONY EXTENSION,AYANAVARAM, Chennai, Chennai, Tamil Nadu, 600023-600023				Survey no: 70/1A, 73/4B1, 73/4B2, 72/2A, 72/2B1 & 72/2B2, Chinnambedu Village Ponneri Taluk, Tiruval-601206			ARTICLE CHARGES	--
Mobile Number :		6383204107		Mobile Number :		8158824714		
Email Id:		supremebusinessventures@gmail.com		Email Id:		no@gmail.com		
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		35	210.0	210.0		
INVOICE NO.	SBV/0033/26-27,SBV/0034/26-27	VALUE	156968.00	Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				
E-Waybill No	581983268800,541983279488			REMARKS: Appointment On 08/04/2026				
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location : Chinnambedu				
Customer LR Copy Required :				ODA Km :				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE : NORMAL				
BOOKING OFFICE :	184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81			PLACE OF DELIVERY : CHENNAI HUB				
Barcode No	12482740-12482774							
							OTHER CHARGES	--
							DOOR COLLECTION	--
							DOOR DELIVERY	630.00
							DISCOUNT	--
							<b>TOTAL FREIGHT</b>	<b>1000.00</b>
							GST (SGST 9% + CGST 9%)	--
							<b>GRAND TOTAL</b>	<b>1000.00</b>
							Rupees: --	