



02129512700018

33AAJCS0953J1Z9

02129512700018

04-Apr-2026 6:39PM

CHENNAI TONDIARPET (CHTP)

AMBUR (ABR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
Phoenix Beverages				DEVA AGENCIES			BASIC FREIGHT		--		
,65/1 (14/1), Ellayamudali Street, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081 GSTIN : 33cixpgg5171m1zn				49, KRISHANAPURAM S K ROAD, Ambur, Tirupathur, Tamil Nadu, 635802-635802 GSTIN : 33BIYPP5219H1ZS			ARTICLE CHARGES		--		
							DOCUMENT CHARGES		--		
Mobile Number :		9003038211		Mobile Number :		9366111396		DIESEL HIKE CHARGES		--	
Email Id:		phoenixbeverages970@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS				150		975.0		975.0	
INVOICE NO.		111121598		VALUE		46200.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
				REMARKS:							
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km :		0.00		DELIVERY TYPE :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		AMBUR					
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81									
Barcode No		12482825-12482974									
				</							



02129512700018

33AAJCS0953J1Z9

02129512700018

04-Apr-2026 6:39PM

CHENNAI TONDIARPET (CHTP)

AMBUR (ABR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
Phoenix Beverages				DEVA AGENCIES				BASIC FREIGHT		--	
,65/1 (14/1), Ellayamudali Street, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081 GSTIN : 33cixpg5171m1zn				49, KRISHANAPURAM S K ROAD, Ambur, Tirupathur, Tamil Nadu, 635802-635802 GSTIN : 33BIYPP5219H1ZS				ARTICLE CHARGES		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9003038211		Mobile Number :		9366111396		DIESEL HIKE CHARGES		--	
Email Id:		phoenixbeverages970@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		FOOD PRODUCTS		150		975.0		975.0			
INVOICE NO.		111121598		VALUE		46200.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No								OTHER CHARGES			
								DOOR COLLECTION			
								DOOR DELIVERY			
								TOTAL FREIGHT			
								3300.00			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		GST (SGST 9% + CGST 9%)			
Customer LR Copy Required :								GRAND TOTAL			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								3300.00			
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No		12482825-12482974		PLACE OF DELIVERY :		AMBUR					



02129512700018

33AAJCS0953J1Z9

02129512700018

04-Apr-2026 6:39PM

CHENNAI TONDIARPET (CHTP)

AMBUR (ABR)

PAID (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT	
Phoenix Beverages				DEVA AGENCIES			BASIC FREIGHT		--	
,65/1 (14/1), Ellayamudali Street, Tondiarpet, Chennai, Chennai, Tamil Nadu, 600081-600081 GSTIN : 33cixpgg5171m1zn				49, KRISHANAPURAM S K ROAD, Ambur, Tirupathur, Tamil Nadu, 635802-635802 GSTIN : 33BIYPP5219H1ZS			ARTICLE CHARGES		--	
							DOCUMENT CHARGES		--	
Mobile Number :		9003038211		Mobile Number :		9366111396		DIESEL HIKE CHARGES		--
Email Id:		phoenixbeverages970@gmail.com		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		
CARTON BOX		FOOD PRODUCTS		150		975.0		975.0		
INVOICE NO.		111121598		VALUE		46200.00		Cus. Spec. Inst : Est. Del. Date : 06-Apr-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
E-Waybill No										--
										DOOR COLLECTION
										DOOR DELIVERY
										900.00
										TOTAL FREIGHT
										3300.00
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)
Customer LR Copy Required :										--
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						GRAND TOTAL
BOOKING OFFICE :		184, 3rd Street, 1st Floor, Tondiarpet, Karunanithi Nagar, Chennai - 81		ODA Location :						3300.00
Barcode No		12482825-12482974		ODA Km :		0.00				Rupees: --
				DELIVERY TYPE :		NORMAL				
				PLACE OF DELIVERY :		AMBUR				