



03012832600019

33AAJCS0953J1Z9

03012832600019

09-Jan-2026 3:59PM

COIMBATORE PALLADAM (CBPL)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MONDELEZ INDIA FOODS PVT LTD				Alamu Agencies,			BASIC FREIGHT		--		
,MONDELEZ INDIA FOODS PVT LTDSURVEY NOS S F NO 380 381 P,NEAR MSV NAGAR PALLADAM,641664-641664 GSTIN : 33AAACC0460H1Z9				56-B, Work Shop Road, Simmakal, Madurai,,Madurai, Madurai,625001-625001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8838801113		Mobile Number :		9344120366		DOOR DELIVERY CHARGES		--	
Email Id:		PMHO_MaduraiDepot@cadbury.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		ELECTRICAL & ELECTRONIC		766		9192.0		9192.0		VALUE SURCHARGE	
INVOICE NO.		33721,33724,33722,33723,02005		VALUE		2800075.98		Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No		'''								--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										4596.00	
										DISCOUNT	
										-0.00	
Seal Required Invoice :		YES		Sign Required Invoice :		YES		TOTAL FREIGHT		28255.00	
Customer LR Copy Required :								GST (SGST 9% + CGST 9%)		5085.90	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								GRAND TOTAL		33341.00	
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam						Rupees : Thirty Three Thousand Three Hundred Forty One Only			
Barcode No		03012832600019-0001-03012832600019-0766									



03012832600019

33AAJCS0953J1Z9

03012832600019

09-Jan-2026 3:59PM

COIMBATORE PALLADAM (CBPL)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
MONDELEZ INDIA FOODS PVT LTD				Alamu Agencies,			BASIC FREIGHT		--		
,MONDELEZ INDIA FOODS PVT LTDSURVEY NOS S F NO 380 381 P,NEAR MSV NAGAR PALLADAM,641664-641664 GSTIN : 33AAACC0460H1Z9				56-B, Work Shop Road, Simmakal, Madurai,,Madurai, Madurai,625001-625001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		8838801113		Mobile Number :		9344120366		DOOR DELIVERY CHARGES		--	
Email Id:	PMHO_MaduraiDepot@cadbury.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		ELECTRICAL & ELECTRONIC		766		9192.0	9192.0		VALUE SURCHARGE		--
INVOICE NO.	33721,33724,33722,33723,02005	VALUE	2800075.98	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	,,,							DOOR COLLECTION		--	
								DOOR DELIVERY		4596.00	
								DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:	766 BOX---32 ROD'S BAG					
Customer LR Copy Required :					ODA Location :						
					ODA Km :	0.00					
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL						
BOOKING OFFICE :	No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam			PLACE OF DELIVERY :	MADURAI NORTH						
Barcode No	03012832600019-0001-03012832600019-0766										



03012832600019

33AAJCS0953J1Z9

03012832600019

09-Jan-2026 3:59PM

COIMBATORE PALLADAM (CBPL)

MADURAI NORTH (MDNR)

TBB (DD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
MONDELEZ INDIA FOODS PVT LTD				Alamu Agencies,				BASIC FREIGHT		--	
,MONDELEZ INDIA FOODS PVT LTDSURVEY NOS S F NO 380 381 P,NEAR MSV NAGAR PALLADAM,641664-641664 GSTIN : 33AAACC0460H1Z9				56-B, Work Shop Road, Simmakal, Madurai,,Madurai, Madurai,625001-625001				ARTICLE CHARGES		--	
								DOCUMENT CHARGES			
Mobile Number :		8838801113		Mobile Number :		9344120366		DOOR DELIVERY CHARGES		--	
Email Id:	PMHO_MaduraiDepot@cadbury.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		ELECTRICAL & ELECTRONIC		766		9192.0		9192.0		--	
INVOICE NO.	33721,33724,33722,33723,02005	VALUE	2800075.98	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No	'''							DOOR COLLECTION		--	
								DOOR DELIVERY		4596.00	
								DISCOUNT		--	
Seal Required Invoice :		YES	Sign Required Invoice :	YES	REMARKS:		766 BOX---32 ROD'S BAG		TOTAL FREIGHT		28255.00
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
				ODA Km :		0.00		GRAND TOTAL		33341.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --			
BOOKING OFFICE :		No.3/281, Covai to Trichy main, Near Kalivelampatti Road, Palladam		PLACE OF DELIVERY :		MADURAI NORTH					
Barcode No		03012832600019-0001-03012832600019-0766									