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09-Jan-20262:47PM

COONOOR (CONR)

CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
INDCOSERVE				the tamil nadu coop milk producers federation ltd			BASIC FREIGHT		--		
,cooperative tea pvt ltd coonoor-643101				ambattur-600098			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		6382711620		Mobile Number :		9444275830		DOOR COLLECTION CHARGES		--	
Email Id:	indcoserve.mktg@gmail.com			Email Id:	indoserve@gmail.com			DOOR DELIVERY CHARGES		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DIESEL HIKE CHARGES	
CARTON BOX		FOOD PRODUCTS		60		360.0		360.0		FREIGHT SURCHARGE	
INVOICE NO.	1510	VALUE	97500.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		860.00	
								TOTAL FREIGHT		3250.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		KORATTUR		GST (SGST 9% + CGST 9%)		585.00	
Customer LR Copy Required :				ODA Km :		15.00		GRAND TOTAL		3835.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Three Thousand Eight Hundred Thirty Five Only			
BOOKING OFFICE :	SSS complex, 1st floor, mount road, YMCA corner, Coonoor - 643102			PLACE OF DELIVERY :		CHENNAI HUB					
Barcode No	9624914-9624973										



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										DOOR DELIVERY		860.00	
				REMARKS:				TOTAL FREIGHT		3250.00			
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :		KORATTUR		GST (SGST 6% + CGST 6%)		--			
Customer LR Copy Required :				ODA Km :		15.00		GRAND TOTAL		3835.00			
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