



03126022600624

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03126022600624
12-Jan-2026 6:12PM
COIMBATORE MALUMACHAMPATTI (CBMP)
CHENNAI PALLAVARAM (CHPL)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
DS VETRI AGENCY				PRABA FOOD INDUSTRIES - CHENNAI			BASIC FREIGHT		--		
,NO.1/818, AMBEDKAR NAGAR, 3RD STREET, POTHANUR ROAD, CHETTIPALAYAM POST, MALUMICHAMPATTI, Coimbatore-641201 GSTIN : 33APHPD5315D1ZJ				NO.4/34,Parthasarathy Salai, Nanmangalam, Chennai-600044			ARTICLE CHARGES		--		
Mobile Number :		9585594776		Mobile Number :		9894454309		DOCUMENT CHARGES		--	
Email Id:		no@gmail.com		Email Id:		pmapraba@gmail.com		DIESEL HIKE CHARGES		--	
								FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.			
CARTON BOX		FOOD PRODUCTS		1		25.0		10.0			
INVOICE NO.		5		VALUE		1811.00		Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										--	
										DOOR COLLECTION	
										--	
										DOOR DELIVERY	
										45.00	
										TOTAL FREIGHT	
										363.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO				GST (SGST 9% + CGST 9%)	
										65.34	
Customer LR Copy Required :										GRAND TOTAL	
										428.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				REMARKS:						Rupees : Four Hundred Twenty Eight Only	
BOOKING OFFICE :		DOOR NO 1 / 37A, VINAYAGAR KOVIL STREET, WOKILIPALAYAM ROAD, MALUMICHAMPATTI, COIMBATORE - 641050		ODA Location :							
Barcode No		13594345-13594345		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI PALLAVARAM					



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								DOCUMENT CHARGES		--	
Mobile Number : 9585594776				Mobile Number : 9894454309				DIESEL HIKE CHARGES		--	
Email Id: no@gmail.com				Email Id: pmapraba@gmail.com				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT. ACTUAL WT.	
CARTON BOX				FOOD PRODUCTS				1		25.0 10.0	
INVOICE NO. 5				VALUE 1811.00				Cus. Spec. Inst : Est. Del. Date : 14-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No											
Seal Required Invoice : NO				Sign Required Invoice : NO				REMARKS:			
Customer LR Copy Required :								ODA Location :			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040								ODA Km :		0.00	
								DELIVERY TYPE :		NORMAL	
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Barcode No 13594345-13594345											
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Barcode No 13594345-13594345											