



08000232600145

08000232600145

10-Jan-2026 1:14PM

MANNARGUDI (MQD)
CHENNAI HUB (CHHB)

TBB (DD)

33AAJCS0953J1Z9

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
SAI RATHNA AGENCIE AND SERVICE				HAVEELS INDIA PVT LTD C/o Flyjac Logistics Pvt Ltd			BASIC FREIGHT		-316.670		
,81, BOARD HIGHSCHOOL BACKSIDE, THIRUTHURAIPOONDI, Tiruvarur, Tamil Nadu, 614713-614713 GSTIN : 33CNSPM2848H1ZL				Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600115			ARTICLE CHARGES		0.00		
Mobile Number :		9787654534		Mobile Number :		9551775090		DOCUMENT CHARGES		50.00	
Email Id:	NO@GMAIL.COM			Email Id:	nirmalraj@flyjac.com			DOOR COLLECTION CHARGES		0.00	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		DOOR DELIVERY CHARGES	
CARTON BOX		ELECTRICAL & ELECTRONIC		5		60.0		60.0		DIESEL HIKE CHARGES	
										-95.00	
										FREIGHT SURCHARGE	
										-63.33	
INVOICE NO.	3880004694W	VALUE	1500.00	Cus. Spec. Inst : Est. Del. Date : 13-Jan-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		0.00	
E-Waybill No								DOOR COLLECTION		800.00	
								DOOR DELIVERY		50.00	
								DISCOUNT		-0.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		425.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 9% + CGST 9%)		76.50	
				ODA Km :	0.00			GRAND TOTAL		502.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :	NORMAL			Rupees : Five Hundred Two Only			
BOOKING OFFICE :	5/90, Asesham Main road, Mannargudi,			PLACE OF DELIVERY :	CHENNAI HUB						
Barcode No	12312010-12312014										



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,81, BOARD HIGHSCHOOL BACKSIDE, THIRUTHURAIPOONDI, Tiruvarur, Tamil Nadu, 614713-614713 GSTIN : 33CNSPM2848H1ZL				Havels india ltd no.18 koduvalli village veppampatu rd thiruvallur taluk & district chennai-600077-600115			ARTICLE CHARGES	--			
Mobile Number :		9787654534		Mobile Number :		9551775090		DOCUMENT CHARGES	--		
Email Id:	NO@GMAIL.COM			Email Id:	nirmalraj@flyjac.com			DOOR COLLECTION CHARGES	--		
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CARTON BOX		ELECTRICAL & ELECTRONIC		5		60.0	60.0		DIESEL HIKE CHARGES	--	
									FREIGHT SURCHARGE	--	
INVOICE NO.	3880004694W	VALUE	1500.00	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	50.00
										DISCOUNT	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		425.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		502.00	
BOOKING OFFICE :	5/90, Asesham Main road, Mannargudi,			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	12312010-12312014			PLACE OF DELIVERY :		CHENNAI HUB					



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Barcode No		12312010-12312014		ODA Km :		0.00					
				DELIVERY TYPE :		NORMAL					
				PLACE OF DELIVERY :		CHENNAI HUB					