

0812563270002

03-Apr-2026 7:20PM

TRICHY EB ROAD (TRYE)

PALAYAMKOTTAI (TENP)

TBB (DD)



0812563270002

33AAJCS0953J1Z9

| CONSIGNOR : | | | | CONSIGNEE : | | | FREIGHT CHARGES | | AMOUNT | |
|--|--|---|-------|---|--|--|----------------------|--|-----------------|----------------|
| Perfetti Van Melle-Tamilnadu | | | | NILA MARKETING NILA MARKETING | | | BASIC FREIGHT | | 2427.730 | |
| ,PERFETTI VAN MELLE INDIA PRIVATE LIMITED DOOR NO: 5/336-A,,TRICHY,620012-620012 GSTIN : 33AAACP2626A1Z6 | | | | 1 B/2 NEHRUJI ROAD, MELAPALAYAM,TIRUNELVELI,627005-627005 GSTIN : 33AAVFN0341E1ZH | | | ARTICLE CHARGES | | 768.00 | |
| Mobile Number : | | 9842948032 | | Mobile Number : | | 9047007091 | | DOCUMENT CHARGES | 70.00 | |
| Email Id: | | no@gmail.com | | Email Id: | | | | DOOR DELIVERY CHARGES | 5.00 | |
| GOODS DESCRIPTION | | SAID TO CONTAIN | | NO. Of ARTICLE | | CHARGED WT. | ACTUAL WT. | DIESEL HIKE CHARGES | 728.32 | |
| CARTON BOX | | FOOD PRODUCTS | | 128 | | 1792.0 | 1792.0 | FREIGHT SURCHARGE | 485.55 | |
| INVOICE NO. | | 407048898 | VALUE | 333039.00 | | Cus. Spec. Inst : Est. Del. Date : 07-Apr-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229 | | | OTHER CHARGES | 0.00 |
| E-Waybill No | | 591983220915 | | REMARKS: | | | DOOR COLLECTION | | | 0.00 |
| Seal Required Invoice : | | NO | | Sign Required Invoice : | | NO | | DOOR DELIVERY | | 640.00 |
| Customer LR Copy Required : | | | | ODA Location : | | | | DISCOUNT | | -0.00 |
| Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040 | | | | ODA Km : | | 0.00 | | TOTAL FREIGHT | | 5120.00 |
| BOOKING OFFICE : | | No.135-1/2, E.B.Road, Near Murugan Theatre, Devadanam, Trichy | | DELIVERY TYPE : | | NORMAL | | GST (SGST 9% + CGST 9%) | | 0.00 |
| Barcode No | | 12588633-12588760 | | PLACE OF DELIVERY : | | PALAYAMKOTTAI | | GRAND TOTAL | | 5120.00 |
| | | | | | | | | Rupees : Five Thousand One Hundred Twenty Only | | |

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