



09117622600613

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09117622600613
16-Dec-2025 11:15AM
VELLORE KATPADI (VLRK)
CHENNAI HUB (CHHB)
TO PAY (DD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
HAPPY ENTERPRISES				COFFEE DAY GLOBAL LIMITED			BASIC FREIGHT		111.800		
,Coffee Day Global Limited, Ashok Towers, 3rd Floor, No. 45, Kavignar Bharathi Dasan Road, Seetammal-632006 GSTIN : 33AABCA5291P2ZD				73/4 ORAKKADU SHOLAVARAM CHENNAI-600067-600067			ARTICLE CHARGES		10.00		
Mobile Number :		9994480946		Mobile Number :		9164696563		DOCUMENT CHARGES		70.00	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		DIESEL HIKE CHARGES		24.46	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		FREIGHT SURCHARGE	
CARTON BOX		CARTON BOXES		2		62.0		62.0		VALUE SURCHARGE	
INVOICE NO.		15172		VALUE		75314.00		Cus. Spec. Inst : Est. Del. Date : 17-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	
E-Waybill No										20.00	
Seal Required Invoice :		NO		Sign Required Invoice :		NO		DOOR COLLECTION		0.00	
Customer LR Copy Required :				REMARKS:		most urgent		DOOR DELIVERY		180.00	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Location :				DISCOUNT		-41.92	
BOOKING OFFICE :		32/4, KMA complex, Berri bakkali st.,		ODA Km :		0.00		TOTAL FREIGHT		440.00	
Barcode No		12208096-12208097		DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)		79.20	
				PLACE OF DELIVERY :		CHENNAI REDHILLS		GRAND TOTAL		519.00	
								Rupees : Five Hundred Nineteen Only			



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Mobile Number : 9994480946				Mobile Number : 9164696563				DOCUMENT CHARGES		--	
Email Id: NO@GMAIL.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		CARTON BOXES		2		62.0		62.0		VALUE SURCHARGE	
INVOICE NO.		15172		VALUE		75314.00		Cus. Spec. Inst : Est. Del. Date : 17-Dec-2025(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No				REMARKS:				most urgent			
Seal Required Invoice :		NO		Sign Required Invoice :		NO		ODA Location :			
Customer LR Copy Required :				ODA Km :				0.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL					
BOOKING OFFICE :				PLACE OF DELIVERY :		CHENNAI REDHILLS					
Barcode No											
						Rupees: --					
						TOTAL FREIGHT 440.00					
						GST (SGST 6% + CGST 6%) --					
						GRAND TOTAL 519.00					



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Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			DIESEL HIKE CHARGES	--				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.		FREIGHT SURCHARGE	--				
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Seal Required Invoice :				NO	Sign Required Invoice :	NO	ODA Location :					DOOR DELIVERY	180.00
Customer LR Copy Required :							ODA Km :	0.00				DISCOUNT	--
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Barcode No	12208096-12208097			PLACE OF DELIVERY :	CHENNAI REDHILLS				GST (SGST 6% + CGST 6%)	--			
										GRAND TOTAL	519.00		
										Rupees: --			