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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.		27.95	
CARTON BOX		CARTON BOXES		2		62.0				37.66	
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											
Seal Required Invoice :		NO	Sign Required Invoice :	NO	REMARKS:		most urgent		OTHER CHARGES		20.00
Customer LR Copy Required :					ODA Location :				DOOR COLLECTION		0.00
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					ODA Km :		0.00		DOOR DELIVERY		180.00
BOOKING OFFICE :		32/4, KMA complex, Berri bakkali st.,			DELIVERY TYPE :		NORMAL		DISCOUNT		-41.92
Barcode No		12208096-12208097			PLACE OF DELIVERY :		CHENNAI REDHILLS		TOTAL FREIGHT		440.00
									GST (SGST 9% + CGST 9%)		79.20
									GRAND TOTAL		519.00
									Rupees : Five Hundred Nineteen Only		



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HAPPY ENTERPRISES				COFFEE DAY GLOBAL LIMITED				BASIC FREIGHT		--	
,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		--	
								DOCUMENT CHARGES		--	
Mobile Number :		9994480946		Mobile Number :		9164696563		DIESEL HIKE CHARGES		--	
Email Id:		NO@GMAIL.COM		Email Id:		no@gmail.com		FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.		VALUE SURCHARGE	
CARTON BOX		CARTON BOXES		2		62.0		62.0			
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											
Seal Required Invoice :		NO		Sign Required Invoice :		NO		REMARKS:			
Customer LR Copy Required :				ODA Location :				most urgent			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		TOTAL FREIGHT			
BOOKING OFFICE :		32/4, KMA complex, Berri bakkali st.,		DELIVERY TYPE :		NORMAL		GST (SGST 6% + CGST 6%)			
Barcode No		12208096-12208097		PLACE OF DELIVERY :		CHENNAI REDHILLS		GRAND TOTAL			
								Rupees: --			
								519.00			



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CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT	
HAPPY ENTERPRISES				COFFEE DAY GLOBAL LIMITED				BASIC FREIGHT		--	
,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		--	
								DOCUMENT CHARGES			
Mobile Number : 9994480946				Mobile Number : 9164696563				DIESEL HIKE CHARGES		--	
Email Id: NO@GMAIL.COM				Email Id: no@gmail.com				FREIGHT SURCHARGE		--	
								VALUE SURCHARGE		--	
GOODS DESCRIPTION				SAID TO CONTAIN				NO. Of ARTICLE		CHARGED WT.	
CARTON BOX				CARTON BOXES				2		62.0	
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 :				32/4, KMA complex, Berri bakkali st.,				PLACE OF DELIVERY :		CHENNAI REDHILLS	
Barcode No 12208096-12208097											