

10114912600268

14-Mar-2026 4:02PM

CUDDALORE TOWN (CUDT)

CHENNAI TONDIARPET (CHTP)

PAID (DD)

33AAJCS0953J1Z9



10114912600268

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES	AMOUNT	
KIRTHIKA AGENCIES				TAV PRODUCTS PRIVATE LIMITED			BASIC FREIGHT	--	
,13 6 D, Sadhasivam Nagar, Cuddalore, Cuddalore, Tamil Nadu, 607002-607002 GSTIN : 33CXRPS2602E1ZI				27,SELVA VINAYAGAR KOIL ST TONDIARPET-chennai-81-600081			ARTICLE CHARGES	--	
Mobile Number :		9344713707		Mobile Number :		4425988033		DOCUMENT CHARGES	--
Email Id:		chtvcchinnahambi@gmail.com		Email Id:		no@gmail.com		DIESEL HIKE CHARGES	--
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHARGE	--	
POLY BUNDLE		FOOD PRODUCTS		1	25.0	25.0	VALUE SURCHARGE	--	
INVOICE NO.	12	VALUE	12500.00	Cus. Spec. Inst : Est. Del. Date : 16-Mar-2026(Booked within cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES	--
E-Waybill No				REMARKS:				DOOR COLLECTION	--
Seal Required Invoice :		NO		ODA Location :				DOOR DELIVERY	45.00
Sign Required Invoice :		NO		ODA Km :		0.00		TOTAL FREIGHT	238.00
Customer LR Copy Required :				DELIVERY TYPE :		NORMAL		GST (SGST 9% + CGST 9%)	42.84
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				PLACE OF DELIVERY :		CHENNAI TONDIARPET		GRAND TOTAL	281.00
BOOKING OFFICE :	No.34, Kumaran Nagar, Thirupapuliur, New Bypass, Cuddalore-607002							Rupees : Two Hundred Eighty One Only	
Barcode No	13710200-13710200								

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